

EXHIBIT B

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-1139 (JKF)
) Jointly Administered
Debtors.)

Objection Date: February 4, 2008, at 4:00 p.m.
Hearing Date: Scheduled if Necessary

**EIGHTIETH MONTHLY APPLICATION OF PACHULSKI
STANG ZIEHL & JONES LLP FOR COMPENSATION
FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS CO-COUNSEL TO THE DEBTORS FOR
THE PERIOD FROM NOVEMBER 1, 2007 THROUGH NOVEMBER 30, 2007**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	May 3, 2001
Period for which Compensation and Reimbursement is Sought:	November 1, 2007 through November 30, 2007
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$43,130.00
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$30,908.27

This is a: xx monthly __ interim __ final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co. Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., GC Limited Partners I, Inc., (f/k/a Grace Cocoa Limited Partners I, Inc.), GC Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc. GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

DOCKET # 17837
DATE 1/14/08

The total time expended for preparation of this fee application is approximately 3.0 hours and the corresponding compensation requested is approximately \$1,000.00.²

PRIOR APPLICATIONS FILED:

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
07/10/01	04/02/01 – 04/30/01	\$ 62,472.75	\$ 23,277.13	\$ 62,472.75	\$ 23,277.13
08/09/01	05/01/01 – 05/31/01	\$ 29,929.00	\$ 15,670.64	\$ 29,929.00	\$ 15,670.64
09/07/01	06/01/01 – 06/30/01	\$ 30,195.50	\$ 37,763.45	\$ 30,195.50	\$ 37,763.45
09/11/01	07/01/01 – 07/31/01	\$ 17,040.50	\$ 20,323.76	\$ 17,040.50	\$ 18,184.95 ³
10/31/01	08/01/01 – 08/31/01	\$ 9,407.50	\$ 20,486.61	\$ 9,407.50	\$ 20,486.61
11/13/01	09/01/01 – 09/30/01	\$ 13,158.00	\$ 10,035.46	\$ 13,158.00	\$ 10,035.46
11/27/01	10/01/01 – 10/31/01	\$ 13,420.75	\$ 8,922.92	\$ 13,420.75	\$ 8,922.92
01/22/02	11/01/01 – 11/30/01	\$ 39,991.50	\$ 22,398.11	\$ 39,991.50	\$ 22,398.11
01/30/02	12/01/01 – 12/31/01	\$ 35,017.00	\$ 13,575.07	\$ 32,778.50	\$ 13,575.07
04/02/02	01/01/02 – 01/31/02	\$ 48,356.50	\$ 38,671.08	\$ 48,356.50	\$ 38,671.08
05/31/02	02/01/02 – 02/28/02	\$ 46,611.50	\$ 25,627.01	\$ 46,611.50	\$ 25,627.01
06/06/02	03/01/02 – 03/31/02	\$ 44,145.00	\$ 29,280.21	\$ 41,141.00 ⁴	\$ 29,280.21
06/28/02	04/01/02 – 04/30/02	\$ 49,562.00	\$ 25,475.46	\$ 49,562.00	\$ 25,475.46
07/12/02	05/01/02 – 05/31/02	\$ 42,495.50	\$ 21,543.54	\$ 42,495.50	\$ 21,543.54
08/13/02	06/01/02 – 06/30/02	\$ 32,819.00	\$ 29,869.61	\$ 32,539.00 ⁵	\$ 29,776.36 ⁶
10/01/02	07/01/02 – 07/31/02	\$ 22,630.00	\$ 17,187.01	\$ 22,630.00	\$ 17,187.01
10/30/02	08/01/02 – 08/31/02	\$ 34,536.00	\$ 45,540.43	\$ 34,536.00	\$ 45,540.43
11/14/02	09/01/02 – 09/30/02	\$ 32,858.50	\$ 33,313.79	\$ 30,731.00 ⁷	\$ 11,436.76 ⁸
12/30/02	10/01/02 – 10/31/02	\$ 19,370.50	\$ 24,488.86	\$ 19,370.50	\$ 24,488.86
01/21/03	11/01/02 – 11/30/02	\$ 25,948.50	\$ 31,181.03	\$ 25,948.50	\$ 31,181.03

² The actual number of hours expended preparing this Application and the corresponding compensation requested will be set forth in PSZ&J's subsequent fee applications.

³ In the Court's Order approving quarterly fee applications for the First, Second and Third Periods, the Court approved \$248,394.00 in fees which reflects a reduction of \$2,283.50. For the purposes of this application, we have noted the reduction in the last month of that period.

⁴ In the Court's Order approving quarterly fee applications for the Fourth Period, the Court approved \$136,109.00 for fees which reflects a reduction of \$3,004.00. For the purposes of this application, we have noted the reduction in the last month of that period.

⁵ In the Court's Order approving quarterly fee applications for the Fifth Period, the Court approved \$124,596.50 for fees which reflects a reduction of \$280.00. For the purposes of this application, we have noted the reduction in the last month of that period.

⁶ In the Court's Order approving quarterly fee applications for the Fifth Period, the Court approved \$76,795.36 for expenses which reflects a reduction of \$93.25. For the purposes of this application, we have noted the reduction in the last month of that period.

⁷ In the Court's Order approving quarterly fee applications for the Sixth Period, the Court approved \$87,897.00 for fees which reflects a reduction of \$2,127.50. For the purposes of this application, we have noted the reduction in the last month of that period.

⁸ In the Court's Order approving quarterly fee applications for the Sixth Period, the Court approved \$95,393.85 for expenses which reflects a reduction of \$647.38. For the purposes of this application, we have noted the reduction in the last month of that period.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
01/30/03	12/01/02 – 12/31/02	\$ 16,407.00	\$ 14,016.95	\$ 16,263.00 ⁹	\$ 14,016.95
03/18/03	01/01/03 – 01/31/03	\$ 25,984.50	\$ 19,035.00	\$ 25,984.50	\$ 19,035.00
04/23/05	02/01/03 – 02/28/03	\$ 18,094.50	\$ 23,616.14	\$ 18,094.50	\$ 23,616.14
06/17/03	03/01/03 – 03/31/03	\$ 15,853.00	\$ 15,586.33	\$ 15,740.50 ¹⁰	\$ 15,586.33
07/21/03	04/01/03 – 04/30/03	\$ 12,140.50 ¹¹	\$ 17,776.64	\$ 12,140.50	\$ 17,776.64
08/13/03	05/01/03 – 05/31/03	\$ 13,234.50	\$ 16,624.15	\$ 13,234.50	\$ 16,624.15
09/02/03	06/01/03 – 06/30/03	\$ 9,888.50 ¹²	\$ 14,033.07	\$ 9,888.50	\$ 14,033.07
09/29/03	07/01/03 – 07/31/03	\$ 18,546.50	\$ 18,663.30	\$ 18,546.50	\$ 18,663.30
10/24/03	08/01/03 – 08/31/03	\$ 20,376.00	\$ 43,075.91	\$ 20,376.00	\$ 43,075.91
10/30/03	09/01/03 – 09/30/03	\$ 24,433.50	\$ 19,744.93	\$ 24,410.00 ¹³	\$ 19,744.93
12/03/03	10/01/03 – 10/31/03	\$ 22,988.00	\$ 30,531.15	\$ 22,988.00	\$ 30,531.15
12/29/03	11/01/03 – 11/30/03	\$ 20,729.50	\$ 33,211.18	\$ 20,729.50	\$ 33,211.18
01/26/04	12/01/03 – 12/31/03	\$ 22,073.00	\$ 19,772.62	\$ 22,073.00	\$ 19,772.62
03/24/04	01/01/04 – 01/31/04	\$ 22,238.50	\$ 13,200.84	\$ 22,238.50	\$ 13,200.84
04/05/04	02/01/04 – 02/29/04	\$ 20,551.50	\$ 13,096.88	\$ 20,551.50	\$ 13,096.88
05/11/04	03/01/04 – 03/31/04	\$ 25,911.00	\$ 19,056.44	\$ 25,911.00	\$ 19,056.44
06/18/04	04/01/04 – 04/30/04	\$ 21,730.50	\$ 15,444.69	\$ 21,730.50	\$ 15,444.69
07/20/04	05/01/04 – 05/31/04	\$ 21,891.00	\$ 20,728.27	\$ 21,891.00	\$ 20,728.27
07/30/04	06/01/04 – 06/30/04	\$ 25,219.00	\$ 33,778.62	\$ 25,219.00	\$ 33,778.62
09/27/04	07/01/04 – 07/31/04	\$ 18,385.50	\$ 24,458.32	\$ 18,385.50	\$ 24,458.32
10/14/04	08/01/04 – 08/31/04	\$ 36,394.00	\$ 45,292.19	\$ 36,394.00	\$ 45,292.19
12/17/04	09/01/04 – 09/30/04	\$ 30,767.50	\$ 25,111.50	\$ 30,767.50	\$ 25,111.50
01/12/05	10/01/04 – 10/31/04	\$ 48,426.50	\$ 38,476.13	\$ 48,426.50	\$ 38,476.13
01/28/05	11/01/04 – 11/30/04	\$ 38,293.00	\$ 45,333.34	\$ 38,293.00	\$ 45,333.34
02/03/05	12/01/04 – 12/31/04	\$ 35,898.50	\$ 32,468.11	\$ 35,898.50	\$ 32,468.11
03/25/05	01/01/05 – 01/31/05	\$ 43,205.00	\$ 43,350.70	\$ 43,147.00 ¹⁴	\$ 43,350.70
04/11/05	02/01/05 – 02/28/05	\$ 31,155.00	\$ 48,274.20	\$ 31,155.00	\$ 48,274.20
04/27/05	03/01/05 – 03/31/05	\$ 24,291.50	\$ 22,823.74	\$ 24,291.50	\$ 22,823.74
06/22/05	04/01/05 – 04/30/05	\$ 37,512.00	\$ 14,813.08	\$ 37,512.00	\$ 14,813.08
07/15/05	05/01/05 – 05/31/05	\$ 26,114.50	\$ 43,949.18	\$ 26,114.50	\$ 43,949.18
08/19/05	06/01/05 – 06/30/05	\$ 27,609.50	\$ 21,315.97	\$ 27,609.50	\$ 21,315.97
10/03/05	07/01/05 – 07/31/05	\$ 38,213.00	\$ 44,301.75	\$ 38,213.00	\$ 44,301.75

⁹ In the Court's Order approving quarterly fee applications for the Seventh Period, the Court approved \$61,582.00 for fees which reflects a reduction of \$144.00. For the purposes of this application, we have noted the reduction in the last month of that period.

¹⁰ In the Court's Order approving quarterly fee applications for the Eighth Period, the Court approved \$59,819.50 for fees which reflects a reduction of \$112.50. For the purposes of this application, we have noted the reduction in the last month of that period.

¹¹ Due to a clerical error, an incorrect amount was requested in the April 2003 fee application although the correct amount was requested in the 9th Quarterly fee application. This amount reflects the correct amount on the bill attached to the April 2003 fee application.

¹² This amount reflects a voluntary reduction of \$1,248.50 from the fees of \$11,137.00 by PSZ&J for the June 2003 fee application period. The \$11,137.00 amount was requested in error in the June 2003 fee application as well as the 9th Quarterly fee application and subsequently approved by Order dated December 195, 2003. The amount listed is the correct amount.

¹³ In the Court's Order approving quarterly fee applications for the Tenth Period, the Court approved \$63,332.50 for fees which reflects a reduction of \$23.50. For the purposes of this application, we have noted the reduction in the last month of that period.

¹⁴ This amount reflects a reduction of \$58.00 due to a billing error in the January 2005 fee application which resulted in an over-bill of \$58.00.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
10/28/05	08/01/05 – 08/31/05	\$ 28,971.50	\$ 31,439.92	\$ 28,971.50	\$ 31,439.92
11/28/05	09/01/05 – 09/30/05	\$ 44,764.00	\$ 36,267.24	\$ 44,386.00 ¹⁵	\$ 36,267.24
12/20/05	10/01/05 – 10/31/05	\$ 50,950.00	\$103,851.05	\$ 50,950.00	\$103,851.05
01/13/06	11/01/05 – 11/30/05	\$ 36,400.50	\$ 43,157.91	\$ 36,400.50	\$ 43,157.91
02/01/06	12/01/05 – 12/31/05	\$ 36,758.50	\$ 43,874.74	\$ 36,758.50	\$ 43,874.74
03/28/06	01/01/06 – 01/31/06	\$ 52,254.00	\$ 48,711.17	\$ 41,803.20	\$ 48,711.17
04/14/06	02/01/06 – 02/28/06	\$ 33,777.00	\$ 20,287.51	\$ 27,021.60	\$ 20,287.51
05/23/06	03/01/06 – 03/31/06	\$ 37,490.00	\$ 42,269.65	\$ 29,992.00	\$ 42,269.65
06/08/06	04/01/06 – 04/30/06	\$ 23,329.00	\$ 13,404.99	\$ 23,329.00	\$ 13,404.99
07/10/06	05/01/06 – 05/31/06	\$ 22,086.50	\$ 20,308.04	\$ 22,086.50	\$ 20,308.04
09/11/06	06/01/06 – 06/30/06	\$ 28,381.00	\$ 20,172.11	\$ 28,381.00	\$ 20,172.11
09/26/06	07/01/06 – 07/31/06	\$ 42,241.50	\$ 17,213.10	\$ 42,241.50	\$ 17,213.10
10/18/06	08/01/06 – 08/31/06	\$ 34,823.50	\$ 52,621.31	\$ 34,823.50	\$ 52,621.31
11/30/06	09/01/06 – 09/30/06	\$ 38,083.50	\$ 37,349.95	\$ 38,083.50	\$ 37,349.95
01/05/07	10/01/06 – 10/31/06	\$ 46,850.00	\$ 33,686.75	\$ 46,850.00	\$ 33,686.75
01/16/07	11/01/06 – 11/30/06	\$ 58,085.50	\$ 46,386.50	\$ 58,085.50	\$ 46,386.50
01/29/07	12/01/06 – 12/31/06	\$ 68,530.75	\$ 75,908.53	\$ 68,530.75	\$ 75,908.53
03/14/07	01/01/07 – 01/31/07	\$ 48,436.00	\$ 37,841.07	\$ 48,436.00	\$ 37,841.07
04/10/07	02/01/07 – 02/28/07	\$ 50,806.00	\$ 56,496.93	\$ 50,806.00	\$ 56,496.93
05/30/07	03/01/07 – 03/31/07	\$ 73,009.50	\$ 50,234.71	\$ 73,009.50	\$ 50,234.71
06/21/07	04/01/07 – 04/30/07	\$ 66,798.50	\$ 33,725.68	\$ 53,438.80	\$ 33,725.68
07/26/07	05/01/07 – 05/31/07	\$ 76,830.00	\$ 51,572.69	\$ 61,464.00	\$ 51,572.69
08/13/07	06/01/07 – 06/30/07	\$ 58,121.75	\$ 59,565.35	\$ 46,497.40	\$ 59,565.35
09/27/07	07/01/07 – 07/31/07	\$ 59,295.25	\$ 47,248.88	\$ 47,436.20	\$ 47,248.88
10/29/07	08/01/07 – 08/31/07	\$ 47,800.00	\$ 37,403.65	\$ 38,240.00	\$ 37,403.65
12/10/07	09/01/07 – 09/30/07	\$ 30,816.50	\$ 44,491.86	\$ 24,653.20	\$ 44,491.86
01/07/08	10/01/07 – 10/31/07	\$ 46,538.50	\$ 74,986.20	Pending	Pending

¹⁵ In the Court's Order approving quarterly fee applications for the Eighteenth Period, the Court approved \$111,570.50 in fees which reflects a reduction of \$378.00. For the purposes of this application, we have noted the reduction in the last month of that period.

PSZ&J PROFESSIONALS

Name of Professional Individual	Position of the Applicant, Number of years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including changes)	Total Hours Billed¹⁶	Total Compensation
James E. O'Neill	Partner 2005; Member of DE Bar since 2001; Member of PA Bar since 1985	\$475.00	36.10	\$17,147.50
Michael R. Seidl	Partner 2003; Member of DE Bar since 2000; Member of Washington, D.C. Bar since 1996	\$450.00	0.70	\$ 315.00
William L. Ramseyer	Of Counsel; Member of CA Bar since 1980	\$450.00	2.10	\$ 945.00
Timothy P. Cairns	Associate 2007; Member of DE Bar since 2002	\$350.00	3.20	\$ 1,120.00
Patricia E. Cuniff	Paralegal 2000	\$180.00	80.70	\$14,526.00
Louise R. Tuschak	Paralegal 2000	\$180.00	1.80	\$ 324.00
Cheryl A. Knotts	Paralegal 2000	\$175.00	0.40	\$ 70.00
Margaret L. Oberholzer	Paralegal 2007	\$175.00	32.60	\$ 5,705.00
Sheryle L. Pitman	Case Management Assistant 2001	\$ 90.00	22.00	\$ 1,980.00
Karen S. Neil	Case Management Assistant 2003	\$ 75.00	13.30	\$ 997.50

Total Fees: \$ 43,130.00**Total Hours: 192.90****Blended Rate: \$ 223.59**

¹⁶ Some professional time that was spent during the Interim Period may be reflected in a subsequent application and some professional time that was spent during the previous Interim Period may be reflected in this Application.

TASK CODE SUMMARY

Project Category	Total Hours	Total Fees Requested
Asset Disposition	0.20	\$ 95.00
Case Administration	65.70	\$ 8,536.00
WRG-Claims Analysis (Asbestos)	35.80	\$10,063.00
WRG-Claims Analysis (Non-Asbestos)	2.80	\$ 808.00
WRG-Employee App., Others	2.90	\$ 664.00
WRG-Fee Apps., Applicant	2.90	\$ 1,085.00
WRG-Fee Applications, Others	35.40	\$ 7,997.00
Financing	0.50	\$ 90.00
Litigation (Non-Bankruptcy)	46.20	\$13,554.50
Plan & Disclosure Statement	0.50	\$ 237.50

EXPENSE SUMMARY

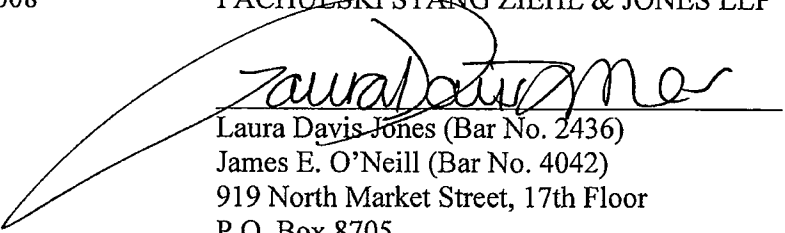
Expense Category	Service Provider (if applicable)	Total Expenses
Auto Travel Expense	Celebrity Limo	\$ 466.00
Delivery/Courier Service	Tristate	\$ 5,835.10
Express Mail	DHL and Federal Express	\$ 5,107.83
Fax Transmittal (outgoing only)		\$ 53.00
Outside Services	Digital Legal Services	\$ 1,083.11
Postage	US Mail	\$ 4,829.13
Reproduction Expense		\$13,534.10

¹⁷ PSZ&J may use one or more service providers. The service providers identified herein below are the primary service providers for the categories described.

WHEREFORE, PSZ&J respectfully requests that, for the period November 1, 2007 through November 30, 2007, an interim allowance be made to PSZ&J for compensation in the amount of \$43,130.00 and actual and necessary expenses in the amount of \$30,908.27 for a total allowance of \$74,038.27; payment of \$34,504.00 (80% of the allowed fees) and reimbursement of \$30,908.27 (100% of the allowed expenses) be authorized for a total payment of \$65,412.27; and for such other and further relief as this Court may deem just and proper.

Dated: January 14, 2008

PACHULSKI-STANG ZIEHL & JONES LLP



Laura Davis Jones (Bar No. 2436)
James E. O'Neill (Bar No. 4042)
919 North Market Street, 17th Floor
P.O. Box 8705
Wilmington, DE 19899-8705 (Courier 19801)
Telephone: (302) 652-4100
Facsimile: (302) 652-4400

Co-counsel for Debtors and Debtors in Possession

VERIFICATION

STATE OF DELAWARE :
:
COUNTY OF NEW CASTLE :

Laura Davis Jones, after being duly sworn according to law, deposes and says:

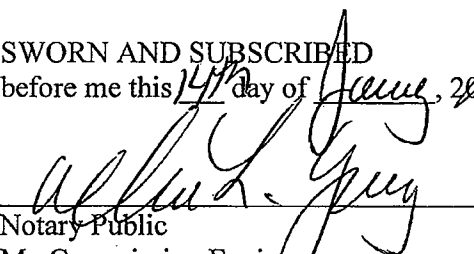
a) I am a partner with the applicant law firm Pachulski Stang Ziehl & Jones LLP, and have been admitted to appear before this Court.

b) I am familiar with many of the legal services rendered by Pachulski Stang Ziehl & Jones LLP, as counsel to the Debtors, and am thoroughly familiar with the other work performed on behalf of the Debtors by the lawyers and paraprofessionals of PSZ&J.

c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del. Bankr. LR 2016-2 and the "Amended Administrative Order Under 11 U.S.C. §§105(a) and 331 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members", signed April 17, 2002, and submit that the Application substantially complies with such Rule and Order.


Laura Davis Jones

SWORN AND SUBSCRIBED
before me this 14th day of January, 2008.


Notary Public

My Commission Expires:

July 18, 2009

DEBRA L. YOUNG
NOTARY PUBLIC
STATE OF DELAWARE
My commission expires July 18, 2009

EXHIBIT A

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

January 7, 2008

Invoice Number **75659** **91100 00001** **LDJ**

Mark Shelnitz, Esquire
 W.R. Grace and Co.
 7500 Grace Drive
 Columbia, MD 21044

Balance forward as of last invoice, dated: October 31, 2007

\$213,450.30

Net balance forward

\$213,450.30

Re: W.R. Grace and Co.

Statement of Professional Services Rendered Through

11/30/2007

			Hours	Rate	Amount
Asset Disposition [B130]					
11/02/07	JEO	Review of sale report.	0.20	475.00	\$95.00
Task Code Total			<u>0.20</u>		<u>\$95.00</u>

Case Administration [B110]

11/01/07	PEC	Review docket	0.20	180.00	\$36.00
11/01/07	PEC	Update critical dates	1.10	180.00	\$198.00
11/01/07	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	180.00	\$54.00
11/01/07	SLP	Maintain docket control.	2.30	90.00	\$207.00
11/01/07	MLO	Organize documents to file	0.10	175.00	\$17.50
11/01/07	MLO	Coordinate paperflow with respect to recently filed pleadings	0.10	175.00	\$17.50
11/02/07	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	180.00	\$72.00
11/02/07	PEC	Review docket	0.20	180.00	\$36.00
11/02/07	PEC	Update critical dates	1.30	180.00	\$234.00
11/02/07	PEC	Review 2002 service list for updates	0.30	180.00	\$54.00
11/02/07	SLP	Maintain docket control.	0.30	90.00	\$27.00
11/02/07	MLO	Organize documents to file	0.20	175.00	\$35.00
11/02/07	MLO	Coordinate paperflow with respect to recently filed pleadings	0.10	175.00	\$17.50
11/05/07	PEC	Review daily correspondence and pleadings and forward to	0.30	180.00	\$54.00

Invoice number 75659

91100 00001

Page 2

Date	Party	Description	Hours	Rate	Amount
		the appropriate parties			
11/05/07	PEC	Update critical dates	1.10	180.00	\$198.00
11/05/07	PEC	Review docket	0.20	180.00	\$36.00
11/05/07	SLP	Maintain docket control.	2.00	90.00	\$180.00
11/06/07	SLP	Maintian docket control.	0.30	90.00	\$27.00
11/07/07	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	180.00	\$54.00
11/07/07	PEC	Review docket	0.20	180.00	\$36.00
11/07/07	PEC	Update critical dates	1.00	180.00	\$180.00
11/07/07	SLP	Maintain docket control.	1.00	90.00	\$90.00
11/07/07	KSN	Prepare hearing binders for 11/26/07 hearing.	4.50	75.00	\$337.50
11/08/07	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	180.00	\$54.00
11/08/07	PEC	Update critical dates	0.80	180.00	\$144.00
11/08/07	PEC	Review docket	0.20	180.00	\$36.00
11/08/07	SLP	Maintain docket control.	3.30	90.00	\$297.00
11/08/07	MLO	Organize documents to file	0.10	175.00	\$17.50
11/09/07	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	180.00	\$54.00
11/09/07	PEC	Review docket	0.20	180.00	\$36.00
11/09/07	PEC	Update critical dates	0.30	180.00	\$54.00
11/09/07	SLP	Maintain docket control.	2.30	90.00	\$207.00
11/09/07	KSN	Prepare hearing binders for 11/26/07 hearing.	1.00	75.00	\$75.00
11/09/07	MLO	Organize documents to file	0.10	175.00	\$17.50
11/09/07	MLO	Coordinate paperflow with respect to recently filed pleadings	0.10	175.00	\$17.50
11/12/07	PEC	Update critical dates	0.40	180.00	\$72.00
11/12/07	PEC	Review docket	0.20	180.00	\$36.00
11/12/07	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	180.00	\$54.00
11/12/07	SLP	Maintain docket control.	1.00	90.00	\$90.00
11/12/07	KSN	Prepare hearing binders for 11/26/07 hearing.	2.50	75.00	\$187.50
11/13/07	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	180.00	\$54.00
11/13/07	PEC	Review docket	0.20	180.00	\$36.00
11/13/07	PEC	Update critical dates	1.10	180.00	\$198.00
11/13/07	PEC	Return calls to various parties regarding case status	0.30	180.00	\$54.00
11/13/07	SLP	Maintain docket control.	0.30	90.00	\$27.00
11/13/07	KSN	Prepare hearing binders for 11/26/07 hearing.	1.00	75.00	\$75.00
11/13/07	MLO	Organize documents to file	0.20	175.00	\$35.00
11/13/07	MLO	Coordinate paperflow with respect to recently filed pleadings	0.20	175.00	\$35.00
11/14/07	PEC	Review docket	0.20	180.00	\$36.00
11/14/07	PEC	Update critical dates	1.00	180.00	\$180.00
11/14/07	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	180.00	\$54.00
11/14/07	MLO	Organize documents to file	0.20	175.00	\$35.00

Invoice number 75659

91100 00001

Page 3

11/14/07	MLO	Coordinate paperflow with respect to recently filed pleadings	0.10	175.00	\$17.50
11/15/07	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	180.00	\$54.00
11/15/07	PEC	Review docket	0.20	180.00	\$36.00
11/15/07	PEC	Update critical dates	1.20	180.00	\$216.00
11/15/07	PEC	Review and revise Core Group Service List	0.50	180.00	\$90.00
11/15/07	SLP	Maintain docket control.	2.00	90.00	\$180.00
11/15/07	MLO	Organize documents to file	0.20	175.00	\$35.00
11/15/07	MLO	Coordinate paperflow with respect to recently filed pleadings	0.20	175.00	\$35.00
11/16/07	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	180.00	\$54.00
11/16/07	SLP	Maintain docket control.	1.00	90.00	\$90.00
11/16/07	KSN	Prepare hearing binders for 11/26/07 hearing.	1.00	75.00	\$75.00
11/16/07	MLO	Organize documents to file	0.10	175.00	\$17.50
11/19/07	PEC	Review docket	0.20	180.00	\$36.00
11/19/07	PEC	Update critical dates	1.00	180.00	\$180.00
11/19/07	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	180.00	\$72.00
11/20/07	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	180.00	\$54.00
11/20/07	PEC	Review docket	0.20	180.00	\$36.00
11/20/07	SLP	Maintian docket control.	1.30	90.00	\$117.00
11/20/07	MLO	Organize documents to file	0.20	175.00	\$35.00
11/20/07	MLO	Coordinate paperflow with respect to recently filed pleadings	0.10	175.00	\$17.50
11/20/07	PEC	Update critical dates	0.50	180.00	\$90.00
11/21/07	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	180.00	\$72.00
11/21/07	PEC	Update critical dates	1.20	180.00	\$216.00
11/21/07	PEC	Review docket	0.20	180.00	\$36.00
11/21/07	MLO	Organize documents to file	0.30	175.00	\$52.50
11/21/07	MLO	Coordinate paperflow with respect to recently filed pleadings	0.20	175.00	\$35.00
11/26/07	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	180.00	\$54.00
11/26/07	PEC	Review docket	0.20	180.00	\$36.00
11/26/07	PEC	Update critical dates	1.20	180.00	\$216.00
11/26/07	SLP	Maintain docket control.	1.00	90.00	\$90.00
11/26/07	MLO	Organize documents to file	0.10	175.00	\$17.50
11/26/07	MLO	Coordinate paperflow with respect to recently filed pleadings	0.10	175.00	\$17.50
11/27/07	PEC	Review docket	0.10	180.00	\$18.00
11/27/07	PEC	Update critical dates	1.00	180.00	\$180.00
11/27/07	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	180.00	\$54.00

Invoice number 75659

91100 00001

Page 4

11/27/07	SLP	Maintain docket control.	0.30	90.00	\$27.00
11/28/07	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	180.00	\$54.00
11/28/07	PEC	Update critical dates	1.30	180.00	\$234.00
11/28/07	SLP	Maintain docket control.	1.30	90.00	\$117.00
11/28/07	MLO	Organize documents to file	0.20	175.00	\$35.00
11/28/07	MLO	Coordinate paperflow with respect to recently filed pleadings	0.20	175.00	\$35.00
11/29/07	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	180.00	\$54.00
11/29/07	PEC	Update critical dates	1.00	180.00	\$180.00
11/29/07	PEC	Review docket	0.20	180.00	\$36.00
11/29/07	KSN	Prepare hearing binders for 12/17/07 hearing.	2.00	75.00	\$150.00
11/29/07	MLO	Organize documents to file	0.20	175.00	\$35.00
11/29/07	MLO	Coordinate paperflow with respect to recently filed pleadings	0.10	175.00	\$17.50
11/30/07	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	180.00	\$54.00
11/30/07	PEC	Update critical dates	0.80	180.00	\$144.00
11/30/07	PEC	Review docket	0.20	180.00	\$36.00
11/30/07	SLP	Maintain docket control.	2.30	90.00	\$207.00
11/30/07	KSN	Prepare hearing binders for 12/17/07 hearing.	0.30	75.00	\$22.50
Task Code Total			65.70		\$8,536.00

WRG-Claim Analysis (Asbestos)

11/01/07	PEC	Prepare Certification of Counsel Regarding Protective Order Governing Discovery from the UNR Asbestos-Disease Claims Trust for filing and service (.4); Draft Certificate of Service (.1)	0.50	180.00	\$90.00
11/02/07	PEC	Prepare Notice of Settlement (Mentor Insurance Co.) for filing and service (.4); Draft Affidavit of Service (.1)	0.50	180.00	\$90.00
11/02/07	PEC	Review PI case management orders for upcoming hearings and deadlines	0.40	180.00	\$72.00
11/05/07	JEO	Review issues on confidentiality agreements re: Celotex.	0.40	475.00	\$190.00
11/06/07	JEO	Check on status of Weatherford settlement.	0.30	475.00	\$142.50
11/06/07	JEO	Draft Stipulation re: NL Industries claims.	0.80	475.00	\$380.00
11/06/07	JEO	Draft order withdrawing objection to Hampshire Chemical Claims.	0.80	475.00	\$380.00
11/06/07	LT	E-mail and office communications with J. O'Neill re: the Celotex protective order (.2); research to determine form of cover page to file and procedures for same with Judge Fitzgerald (.7)	0.90	180.00	\$162.00
11/06/07	LT	Prepare slip sheet for filing confidentiality agreements under seal (.4); file same (.3); coordinate delivery of documents to the Court (.2)	0.90	180.00	\$162.00
11/06/07	JEO	Review Confidentiality Agreements re: Celotex Trust.	0.60	475.00	\$285.00

Invoice number 75659

91100 00001

Page 5

11/06/07	JEO	Review notice of postponement for Cooney Depo.	0.30	475.00	\$142.50
11/07/07	PEC	Prepare Certification of Counsel Regarding Agreed Protective Order Governing Discovery From the Owens/Corning Fibreboard Asbestos PI Trust for filing and service (.4); Draft Certificate of Service (.1)	0.50	180.00	\$90.00
11/07/07	JEO	Review Certification of Counsel on OFC Trust documents.	0.30	475.00	\$142.50
11/09/07	JEO	Work on claim resolution for Weatherford.	0.30	475.00	\$142.50
11/09/07	JEO	Work on claim resolution for NL Industries.	0.30	475.00	\$142.50
11/09/07	PEC	Prepare Response to Claimant State of California, Department of General Services' Motion for Leave to File the Expert Report of Dr. Tim Vander Wood for filing and service (.5); Draft Certificate of Service (.1)	0.60	180.00	\$108.00
11/09/07	PEC	Draft Certification of Counsel Regarding Order on Debtors' Motion for Relief from October 31st Discovery Cut-Off Date for Deposing Certain Lawyers Named as Fact Witnesses and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	180.00	\$144.00
11/09/07	PEC	Prepare Notice of Service of Discovery of the Debtors Objection to the Cross-Questions of the Official Committee of Asbestos Personal Injury Claimants Upon the Eagle-Picher Ind., Inc., Personal Injury Settlement Trust for filing and service	0.40	180.00	\$72.00
11/09/07	PEC	Prepare Notice of Service of Discovery of the Debtors Objections to the Cross-Questions of the Official Committee of Asbestos Personal Injury Claimants Upon the Celotex Asbestos Settlement Trust for filing and service	0.40	180.00	\$72.00
11/09/07	PEC	Prepare Notice of Service of Discovery to the Cross-Questions of the Official Committee of Asbestos Personal Injury Claimants Upon the Keene Creditors Trust for filing and service	0.40	180.00	\$72.00
11/09/07	JEO	Work on Response to Claimant California Motion.	0.40	475.00	\$190.00
11/09/07	JEO	Work on Certification of Counsel re: PI Discovery Cut Off Motion.	0.40	475.00	\$190.00
11/09/07	JEO	Review certification of counsel and proposed order on PI discovery motion.	0.40	475.00	\$190.00
11/09/07	MLO	Prepare Debtors' Motion to Disallow and Expunge the Allegheny Center Duplicate Claims for filing (.1); prepare service of same (.2); coordinate filing and service re: same (.2)	0.50	175.00	\$87.50
11/12/07	PEC	Draft Notice of Debtors' Motion to Disallow Claims and Expunge the Allegheny Center Duplicate Claims and Certificate of Service (.4); Prepare for filing and service (.2)	0.60	180.00	\$108.00
11/12/07	PEC	Prepare supplemental service of Debtors' Motion to Disallow Claims and Expunge the Allegheny Center Duplicate Claims (.2); Draft Supplemental Affidavit of Service (.2)	0.40	180.00	\$72.00
11/12/07	JEO	Review and finalize Del Taco Claim Settlement.	0.60	475.00	\$285.00
11/12/07	JEO	Call with claimants' counsel re: response to 24th omnibus claim objection and email to co-counsel re: same.	0.30	475.00	\$142.50
11/12/07	TPC	Draft notice of motion for settlement with National Union and RMQ	0.30	350.00	\$105.00

Invoice number 75659

91100 00001

Page 6

Date	Code	Description	Rate	Amount	Balance
11/12/07	TPC	Review settlement with National Union and RMQ	0.40	350.00	\$140.00
11/12/07	PEC	Draft Notice of Motion to Approve Compromise under Rule 9019 Authorizing the Del Taco Settlement Agreement and Certificate of Service (.4); Prepare Motion for filing and service (.4)	0.80	180.00	\$144.00
11/12/07	PEC	Prepare Motion to Approve Settlement With National Union and Claimants for filing and service (.4); Draft Notice of Motion and Certificate of Service (.4)	0.80	180.00	\$144.00
11/12/07	PEC	Prepare Notice of Postponement of Deposition of Peter Kraus for filing and service (.3); Draft Certificate of Service (.1)	0.40	180.00	\$72.00
11/12/07	JEO	Review National Union Settlement.	0.40	475.00	\$190.00
11/12/07	TPC	Review, revise and edit motion for settlement with National Union and RMQ	0.60	350.00	\$210.00
11/14/07	PEC	Return calls to various parties regarding case status	0.40	180.00	\$72.00
11/14/07	PEC	Prepare Certification of Counsel on Orders Authorizing Settlements of Asbestos Property Damage Claims Filed by Various Property Damage Claimants Represented by Motley Rice LLC for filing and service (.5); Draft Certificate of Service (.1)	0.60	180.00	\$108.00
11/14/07	PEC	Draft Notice of Notice of Filing of Executed Settlement Agreement and Mutual Release Between Debtors, National Union and Claimants and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	180.00	\$144.00
11/14/07	JEO	Review executed settlement agreements.	0.40	475.00	\$190.00
11/14/07	JEO	Review certification of counsel on Order for PD Claims for Claimants Represented by Motley Rice.	0.40	475.00	\$190.00
11/15/07	PEC	Return calls to various parties regarding case status	0.40	180.00	\$72.00
11/15/07	JEO	Revise Weatherford Stipulation and send back to counsel for Weatherford.	0.40	475.00	\$190.00
11/15/07	JEO	Revise NL Claim stipulation.	0.40	475.00	\$190.00
11/16/07	PEC	Draft Certification of Counsel Regarding Order Withdrawing the Hampshire Chemical Claim and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	180.00	\$144.00
11/16/07	PEC	Prepare Grace Motion to Approve PD Settlement with the City of Barnesville for filing and service (.4); Draft Certificate of Service and prepare service lists (.4)	0.80	180.00	\$144.00
11/16/07	PEC	Prepare Motion to Shorten Notice of Motion to Approve PD Settlement with the City of Barnesville for filing and service (.4); Draft Certificate of Service and prepare service lists (.2)	0.60	180.00	\$108.00
11/16/07	JEO	Review Certification of Counsel and Order withdrawing Hempstead Chemical Objection.	0.60	475.00	\$285.00
11/16/07	JEO	Work on Motion to Approve PD Claims represented by Motley Rice.	0.80	475.00	\$380.00
11/20/07	MRS	Review certification of counsel re: asbestos claims order; emails from and to James O'Neill re: same; review and execute same	0.20	450.00	\$90.00
11/20/07	PEC	Prepare Certification of Counsel on Agreed Order Concerning Certain Asbestos PI Claimants Filed on the Inactive Asbestos Docket in Massachusetts for filing and	0.60	180.00	\$108.00

Invoice number 75659

91100 00001

Page 7

		service (.5); Draft Certificate of Service (.1)			
11/27/07	PEC	Draft Certification of No Objection Regarding Claim Settlement Notice (Mentor) and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	180.00	\$144.00
11/27/07	JEO	Review Owens Corning Protective Order and forward to co-counsel.	0.30	475.00	\$142.50
11/27/07	JEO	Review issues with respect to preparation for PI estimation hearing.	1.00	475.00	\$475.00
11/28/07	PEC	Serve [Signed] Order Authorizing Settlement Of An Asbestos Property Claim Filed By The Church Of The Most Holy Redeemer, Represented By Motley Rice LLC (.2); Draft Affidavit of Service and Prepare for filing (.2)	0.40	180.00	\$72.00
11/28/07	PEC	Serve [Signed] Order Authorizing Settlement Of An Asbestos Property Claim Filed By The State of Washington, Represented By Motley Rice LLC (.2); Draft Affidavit of Service and Prepare for filing (.2)	0.40	180.00	\$72.00
11/28/07	PEC	Serve [Signed] Order Authorizing Settlement Of An Asbestos Property Claims Filed By Fargo Housing And Redevelopment, Represented By Motley Rice LLP (.2); Draft Affidavit of Service and Prepare for filing (.2)	0.40	180.00	\$72.00
11/28/07	PEC	Serve [Signed] Order Authorizing Settlement Of An Asbestos Property Claims Filed By The Catholic Diocese Of Little Rock, Represented By Motley Rice LLP (.2); Draft Affidavit of Service and Prepare for filing (.2)	0.40	180.00	\$72.00
11/28/07	PEC	Serve [Signed] Order Authorizing The Debtors To Employ and Retain Deloitte Financial Advisory Services LLP To Provide Certain Due Diligence Services Nunc Pro Tunc To October 1, 2007 (.2); Draft Affidavit of Service and Prepare for filing (.2)	0.40	180.00	\$72.00
11/28/07	PEC	Serve [Signed] Order Authorizing Settlement Of An Asbestos Property Damage Claim Filed By The Church Of St. Helena Of Minneapolis, Represented By Motley Rice LLP (.2); Draft Affidavit of Service and Prepare for filing (.2)	0.40	180.00	\$72.00
11/28/07	PEC	Serve [Signed] Order Authorizing Settlement Of Asbestos Property Damage Claims Filed By The Port Of Seattle, Represented By Motley Rice LLP (.2); Draft Affidavit of Service and prepare for filing (.2)	0.40	180.00	\$72.00
11/28/07	PEC	Serve [Signed] Order Authorizing Settlement Of An Asbestos Property Damage Claim Filed By The American Legion, Represented By Motley Rice LLP (.2); Draft Affidavit of Service and prepare for filing (.2)	0.40	180.00	\$72.00
11/28/07	PEC	Serve [Signed] Order Amending Case Management Order With Respect To Identification of Judge Fitzgerald's Delaware Courtroom Deputy (.2); Draft Affidavit of Service and prepare for filing (.2)	0.40	180.00	\$72.00
11/28/07	PEC	Serve [Signed] Order (THIRTY-EIGHTH CONTINUATION) Regarding the Relief Sought in Debtors' Fifth Omnibus Objection to Claims (Substantive). (.2); Draft Affidavit of Service and prepare for filing (.2)	0.40	180.00	\$72.00
11/28/07	PEC	Serve [Signed] Order (CONTINUATION) Regarding the Debtors' Eighteenth Omnibus Objection to Claims (Substantive) (.2); Draft Affidavit of Service and prepare for filing (.2)	0.40	180.00	\$72.00

Invoice number 75659

91100 00001

Page 8

11/28/07	PEC	Serve [Signed] Order Granting Motion for Leave to File the Expert Report of Dr. Tim Vander Wood (.2); Draft Affidavit of Service and prepare for filing (.2)	0.40	180.00	\$72.00
11/28/07	PEC	Serve [Signed] Order (CONTINUATION) Regarding the Debtors' Eighteenth Omnibus Objection to Claims (Substantive) (.2); Draft Affidavit of Service and prepare for filing (.2)	0.40	180.00	\$72.00
11/28/07	PEC	Serve [Signed] Order (CONTINUATION) Regarding the Debtors' Eighteenth Omnibus Objection to Claims (Substantive) (.2); Draft Affidavit of Service and prepare for filing (.2)	0.40	180.00	\$72.00
11/28/07	KSN	Prepare hearing binders. PI Expert Reports binder	1.00	75.00	\$75.00
11/28/07	PEC	Serve [Signed] Order Authorizing Settlement Of An Asbestos Property Damage Claim Filed By CHP Associates, Inc., Represented By Motley Rice LLC (.2); Draft Affidavit of Service and Prepare for filing (.2)	0.40	180.00	\$72.00
11/28/07	JEO	Email exchange with co-counsel regarding City of Barnesville PD Settlement.	0.30	475.00	\$142.50
11/28/07	JEO	Work on PI estimation issues.	0.50	475.00	\$237.50
Task Code Total			35.80		\$10,063.00

WRG Claim Analysis

11/01/07	PEC	Return calls to various parties regarding case status	0.40	180.00	\$72.00
11/09/07	TPC	Review for filing objection to duplicate claims	0.40	350.00	\$140.00
11/12/07	PEC	Draft Notice of Objection to the Property Tax Claim of Richmond County, Georgia and Certificate of Service (.4); Prepare Objection for filing and service (.4)	0.80	180.00	\$144.00
11/12/07	JEO	Review and finalize objection to tax claim of Richmond County Florida.	0.60	475.00	\$285.00
11/27/07	PEC	Return calls to various parties regarding case status	0.40	180.00	\$72.00
11/28/07	JEO	Review inquiry from City of Houston re: tax payments and forward to client.	0.20	475.00	\$95.00
Task Code Total			2.80		\$808.00

WRG-Employ. App., Others

11/01/07	PEC	Prepare Affidavit Twenty-Second Supplemental Affidavit of Disinterestedness Under 11 U.S.C. Section 327(a) and Fed. R. Bankr. P. 2014 for filing and service (.4); Draft Certificate of Service (.1)	0.50	180.00	\$90.00
11/02/07	MLO	Make updates to list of retained professionals	0.50	175.00	\$87.50
11/06/07	MLO	Make updates to list of retained professionals	0.50	175.00	\$87.50
11/06/07	JEO	Review/revise retained professionals list.	0.50	475.00	\$237.50
11/07/07	MLO	Make updates to list of retained professionals	0.10	175.00	\$17.50
11/12/07	PEC	Draft Certificate of No Objection Regarding Debtors'	0.80	180.00	\$144.00

Invoice number 75659

91100 00001

Page 9

Application for Entry of an Order Authorizing the
Employment and Retention of Deloitte Financial Advisory
Services LLP to Provide Certain Due Diligence Services
Nunc Pro Tunc to October 1, 2007 and Certificate of
Service (.4); Prepare for filing and service (.4)

Task Code Total	2.90	\$664.00
-----------------	------	----------

WRG-Fee Apps., Applicant

11/17/07	WLR	Draft Sept. 2007 fee application	0.90	450.00	\$405.00
11/17/07	WLR	Review and revise Sept. 2007 fee application	0.30	450.00	\$135.00
11/17/07	WLR	Draft 26th quarterly fee application	0.40	450.00	\$180.00
11/17/07	WLR	Review and revise 6th quarterly fee application	0.50	450.00	\$225.00
11/19/07	MLO	Draft Certificate of No Objection for August 2007 Monthly Fee Application of PSZ&J	0.20	175.00	\$35.00
11/20/07	MLO	Coordinate filing of Certificate of No Objection for August 2007 Monthly Fee Application of PSZ&J (.1); execute service of same (.1)	0.20	175.00	\$35.00
11/26/07	CAK	Review and update September Fee Application.	0.40	175.00	\$70.00
Task Code Total			2.90	\$1,085.00	

WRG-Fee Applications, Others

11/01/07	PEC	Research Fragomen billing issue and the process to be followed for payment (.8); Report findings to James O'Neill and Grace (.2); Return call to Bette Sell at Fragomen to report findings and explain the fee application process (.3); Correspond with Bette Sell by e-mail regarding same (.2)	1.50	180.00	\$270.00
11/01/07	MLO	Draft Certificate of No Objection for July 2007 Monthly Fee Application of Beveridge & Diamond (.2); prepare and execute service of same (.1); file same (.2)	0.50	175.00	\$87.50
11/01/07	MLO	Draft Certificate of No Objection for August 2007 Monthly Fee Application of Beveridge & Diamond (.2); prepare and execute service of same (.1); file same (.2)	0.50	175.00	\$87.50
11/02/07	MLO	Draft Certificate of No Objection for August 2007 Monthly Fee Application of Latham & Watkins (.2); prepare and execute service of same (.1); file same (.2)	0.50	175.00	\$87.50
11/02/07	MLO	Draft Certificate of No Objection for August 2007 Monthly Fee Application of Casner & Edwards (.2); prepare and execute service of same (.1); file same (.2)	0.50	175.00	\$87.50
11/02/07	MLO	Draft Certificate of No Objection for August 2007 Monthly Fee Application of Woodcock Washburn (.2); prepare and execute service of same (.1); file same (.2)	0.50	175.00	\$87.50
11/02/07	MLO	Draft Certificate of No Objection for June 2007 Monthly Fee Application of Latham & Watkins (.2); prepare and execute service of same (.1); file same (.2)	0.50	175.00	\$87.50
11/08/07	JEO	Review Olgilvy fee application.	0.20	475.00	\$95.00

Invoice number 75659

91100 00001

Page 10

11/08/07	MLO	Prepare Ogilvy Renault's September 2007 Monthly Fee Application for filing and service (.2); draft affidavit of service re: same (.1); coordinate service of same (.1); coordinate filing of same (.1)	0.50	175.00	\$87.50
11/09/07	JEO	Review BMC 63rd fee application - June 2007.	0.20	475.00	\$95.00
11/09/07	JEO	Review BMC 62nd fee application - May 2007.	0.20	475.00	\$95.00
11/09/07	JEO	Review BMC 61st fee application - April 2007.	0.20	475.00	\$95.00
11/09/07	TPC	Review and file several applications for compensation of various professionals in cases	0.20	350.00	\$70.00
11/09/07	MLO	Prepare the BMC Group's April 2007 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); coordinate filing of same (.1)	0.40	175.00	\$70.00
11/09/07	MLO	Prepare the BMC Group's May 2007 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); coordinate filing of same (.2)	0.50	175.00	\$87.50
11/09/07	MLO	Prepare the BMC Group's June 2007 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); coordinate filing of same (.2)	0.50	175.00	\$87.50
11/09/07	MLO	Prepare 25th Quarterly Fee Application of the BMC Group for filing and service (.3); draft certificate of service re: same (.1); execute service of same (.2); coordinate filing of same (.1)	0.70	175.00	\$122.50
11/09/07	MLO	Prepare Third Quarterly Fee Application of Ogilvy Renault for filing and service (.3); draft certificate of service re: same (.1); coordinate filing of same (.1); prepare and execute service of same (.2)	0.70	175.00	\$122.50
11/09/07	MLO	Prepare Third Quarterly Fee Application of Ogilvy Renault for filing and service (.3); draft certificate of service re: same (.1); coordinate filing of same (.1); prepare and execute service of same (.2)	0.70	175.00	\$122.50
11/12/07	JEO	Review quarterly fee application for BMC.	0.20	475.00	\$95.00
11/13/07	JEO	Review Woodcock Washburn September fee application.	0.20	475.00	\$95.00
11/13/07	JEO	Meet with client Will Sparks to review status of fees for Fragomen & Deloitte.	0.40	475.00	\$190.00
11/13/07	JEO	Review status of Deloitte fee applications.	0.50	475.00	\$237.50
11/13/07	JEO	Review status of Fragoman fee application.	0.30	475.00	\$142.50
11/13/07	TPC	Work with L. Oberholzer re: notice of withdrawal of fee applications filed in wrong case	0.10	350.00	\$35.00
11/13/07	MLO	Research status of recent Deloitte fee application filings	0.20	175.00	\$35.00
11/13/07	MLO	Draft notice of withdrawal re: BMC fee application (.2); coordinate filing of same (.1)	0.30	175.00	\$52.50
11/13/07	PEC	Research Deloitte and Touche Fee Applications to determine which entities have filed fee applications	0.50	180.00	\$90.00
11/13/07	MLO	Prepare 3rd Quarterly Fee Application of Deloitte for filing and service (.2); draft certificate of service re: same (.1); file and serve same (.3)	0.60	175.00	\$105.00
11/13/07	MLO	Draft Certificate of No Objection for September 2007 Monthly Fee Application of Beveridge & Diamond (.2);	0.50	175.00	\$87.50

Invoice number 75659

91100 00001

Page 11

		prepare and execute service of same (.1); file same (.2)			
11/13/07	MLO	Prepare Woodcock Washburn's September 2007 Monthly Fee Application for filing and service (.2); draft affidavit of service re: same (.1); execute service of same (.1); file same (.2)	0.60	175.00	\$105.00
11/14/07	MLO	Prepare 9th Quarterly Fee Application of Foley Hoag for filing and service (.3); draft certificate of service re: same (.1); file and serve same (.3)	0.70	175.00	\$122.50
11/14/07	MLO	Prepare 26th Quarterly Fee Application of Kirkland & Ellis for filing and service (.3); draft certificate of service re: same (.1); prepare and execute service of same (.2); coordinate filing of same (.1)	0.70	175.00	\$122.50
11/15/07	JEO	Meet with client re: OCP and fee orders.	0.30	475.00	\$142.50
11/15/07	MLO	Prepare 12th Quarterly Fee Application of Baker Donelson for filing and service (.3); draft certificate of service re: same (.1); file and serve same (.3)	0.70	175.00	\$122.50
11/15/07	MLO	Prepare Baker Donelson's April 2007 Monthly Fee Application for filing and service (.2); draft affidavit of service re: same (.1); execute service of same (.1); file same (.2)	0.60	175.00	\$105.00
11/15/07	MLO	Prepare Baker Donelson's May 2007 Monthly Fee Application for filing and service (.2); draft affidavit of service re: same (.1); execute service of same (.1); file same (.2)	0.60	175.00	\$105.00
11/15/07	MLO	Prepare Baker Donelson's June 2007 Monthly Fee Application for filing and service (.2); draft affidavit of service re: same (.1); execute service of same (.1); file same (.2)	0.60	175.00	\$105.00
11/15/07	MLO	Prepare 26th Quarterly Fee Application of Woodcock Washburn for filing and service (.3); draft certificate of service re: same (.1); execute service of same (.2); file same (.1)	0.70	175.00	\$122.50
11/16/07	JEO	Review Baker Donelson fee application.	0.20	475.00	\$95.00
11/19/07	JEO	Review Blackstone fee application for the Quarter ending September, 2007.	0.20	475.00	\$95.00
11/19/07	JEO	Review Blackstone fee application, Sept. 2007.	0.20	475.00	\$95.00
11/19/07	JEO	Review Blackstone fee application, August 2007.	0.20	475.00	\$95.00
11/19/07	JEO	Review Blackstone fee application, July 2007.	0.20	475.00	\$95.00
11/19/07	MLO	Prepare Deloitte Tax LLP's May 2007 Monthly Fee Application for filing and service (.2); draft affidavit of service re: same (.1); execute service of same (.1); file same (.2)	0.60	175.00	\$105.00
11/19/07	MLO	Prepare Deloitte Tax LLP's June 2007 Monthly Fee Application for filing and service (.2); draft affidavit of service re: same (.1); execute service of same (.1); file same (.2)	0.60	175.00	\$105.00
11/19/07	MLO	Draft Certificate of No Objection for September 2007 Monthly Fee Application of Foley Hoag	0.20	175.00	\$35.00
11/19/07	MLO	Draft Certificate of No Objection for September 2007 Monthly Fee Application of Day Pitney	0.20	175.00	\$35.00
11/19/07	MLO	Draft Certificate of No Objection for September 2007 Monthly Fee Application of Kirkland & Ellis	0.20	175.00	\$35.00

Invoice number 75659

91100 00001

Page 12

11/19/07	MLO	Draft Certificate of No Objection for July 2007 Monthly Fee Application of Forman Perry	0.20	175.00	\$35.00
11/19/07	MLO	Prepare The Blackstone Group's July 2007 Monthly Fee Application for filing and service (.2); draft affidavit of service re: same (.1); execute service of same (.1); coordinate filing of same (.1)	0.50	175.00	\$87.50
11/19/07	MLO	Prepare The Blackstone Group's August 2007 Monthly Fee Application for filing and service (.2); draft affidavit of service re: same (.1); execute service of same (.1); coordinate filing of same (.1)	0.50	175.00	\$87.50
11/19/07	MLO	Prepare The Blackstone Group's September 2007 Monthly Fee Application for filing and service (.2); draft affidavit of service re: same (.1); execute service of same (.1); coordinate filing of same (.1)	0.50	175.00	\$87.50
11/19/07	MLO	Prepare 22nd Quarterly Fee Application of The Blackstone Group for filing and service (.3); draft certificate of service re: same (.1); execute service of same (.1); coordinate filing of same (.1)	0.60	175.00	\$105.00
11/20/07	MRS	Review and execute notice of Latham fee application	0.10	450.00	\$45.00
11/20/07	MLO	Prepare Perkins Coie's September 2006 Monthly Fee Application for filing and service (.2); draft affidavit of service re: same (.1); execute service of same (.1); coordinate filing of same (.1)	0.50	175.00	\$87.50
11/20/07	MLO	Prepare Perkins Coie's November 2006 Monthly Fee Application for filing and service (.2); draft affidavit of service re: same (.1); execute service of same (.1); coordinate filing of same (.1)	0.50	175.00	\$87.50
11/20/07	MLO	Prepare Perkins Coie's December 2006 Monthly Fee Application for filing and service (.2); draft affidavit of service re: same (.1); execute service of same (.1); coordinate filing of same (.1)	0.50	175.00	\$87.50
11/20/07	MLO	Prepare Perkins Coie's March 2007 Monthly Fee Application for filing and service (.2); draft affidavit of service re: same (.1); execute service of same (.1); coordinate filing of same (.1)	0.50	175.00	\$87.50
11/20/07	MLO	Prepare 25th Quarterly Fee Application of Latham & Watkins for filing and service (.3); draft certificate of service re: same (.1); execute service of same (.2); file same (.1)	0.70	175.00	\$122.50
11/20/07	MLO	Prepare Ogilvy Renault's 10th Monthly Fee Application for filing and service (.2); draft affidavit of service re: same (.1); execute service of same (.1); coordinate filing of same (.1)	0.50	175.00	\$87.50
11/20/07	MLO	Coordinate filing of Certificate of No Objection for September 2007 Monthly Fee Application of Foley Hoag (.1); execute service re: same (.1)	0.20	175.00	\$35.00
11/20/07	MLO	Coordinate filing of Certificate of No Objection for September 2007 Monthly Fee Application of Day Pitney (.1); execute service of same (.1)	0.20	175.00	\$35.00
11/20/07	MLO	Coordinate filing of Certificate of No Objection for September 2007 Monthly Fee Application of Kirkland & Ellis (.1); execute service of same (.1)	0.20	175.00	\$35.00
11/21/07	MLO	Coordinate filing of Certificate of No Objection for July	0.20	175.00	\$35.00

Invoice number 75659

91100 00001

Page 13

		2007 Monthly Fee Application of Forman Perry (.1); execute service of same (.1)			
11/26/07	MLO	Draft Certificate of No Objection for September 2007 Monthly Fee Application of Casner & Edwards (.2); prepare and execute service of same (.1); file same (.2)	0.50	175.00	\$87.50
11/28/07	JEO	Review K&E October fee application.	0.20	475.00	\$95.00
11/28/07	JEO	Review Day Pitney October fee application.	0.20	475.00	\$95.00
11/28/07	JEO	Review Deloitte Tax LLP October fee application.	0.20	475.00	\$95.00
11/28/07	JEO	Work on Fragomnen fee issues.	0.50	475.00	\$237.50
11/28/07	JEO	Review Bowe & Fernicula fee issue.	0.30	475.00	\$142.50
11/28/07	MLO	Research and correspond with W. Sparks regarding K&E August - December 2004 fee applications and circulate same	0.30	175.00	\$52.50
11/28/07	MLO	Prepare Day Pitney's 77th Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); file same (.2)	0.50	175.00	\$87.50
11/28/07	MLO	Correspond with fee auditor regarding status of Fragomen fee application	0.20	175.00	\$35.00
11/28/07	MLO	Research and correspond with J. O'Neill regarding status of Bowe & Fernicola fee applications	0.30	175.00	\$52.50
11/28/07	MLO	Prepare Kirkland & Ellis LLP's October 2007 Monthly Fee Application for filing and service (.3); draft affidavit of service re: same (.1); execute service of same (.1); file same (.3)	0.80	175.00	\$140.00
11/28/07	MLO	Prepare Foley Hoag's October 2007 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); file same (.2)	0.50	175.00	\$87.50
11/28/07	PEC	Review docket for various quarterly fee applications to be heard at the December 2007 Fee Application Hearing	0.40	180.00	\$72.00
11/29/07	JEO	Meeting with Will Sparks re: fee applications.	0.60	475.00	\$285.00
11/29/07	MLO	Retrieve quarterly fee applications from 2006 through present and circulate to W. Sparks	1.20	175.00	\$210.00
11/29/07	MLO	Draft Certificate of No Objection for 9th Monthly Fee Application of Ogilvy Renault (.2); prepare and execute service of same (.2); file same (.1)	0.50	175.00	\$87.50
11/29/07	MLO	Research status of PricewaterhouseCoopers fee applications and circulate to W. Sparks	0.20	175.00	\$35.00

Task Code Total

35.40

\$7,997.00

Financing [B230]

11/19/07	PEC	Prepare Notice of Hearing on Motion for Order Approving the Use of Cash Collateral for filing and service (.4); Draft Certificate of Service (.1)	0.50	180.00	\$90.00
----------	-----	---	------	--------	---------

Task Code Total

0.50

\$90.00

Invoice number 75659

91100 00001

Page 14

Litigation (Non-Bankruptcy)

11/02/07	JEO	Review of settlement reports.	0.20	475.00	\$95.00
11/05/07	PEC	Draft Agenda for 11/26/07 Hearing	1.50	180.00	\$270.00
11/05/07	PEC	Draft Notice of Telephonic Hearing on 11/13/07	0.50	180.00	\$90.00
11/05/07	PEC	Prepare Notice of Telephonic Hearing on 11/13/07 for filing and service (.5); Draft Certificate of Service (.1)	0.60	180.00	\$108.00
11/05/07	JEO	Review notice re: US Trustee Examiner hearing.	0.40	475.00	\$190.00
11/07/07	PEC	Revise and review Notice of Agenda for 11/26/07 Hearing	1.50	180.00	\$270.00
11/08/07	PEC	Review and revise 11/26/07 Agenda	0.40	180.00	\$72.00
11/09/07	PEC	Revise and review Agenda for 11/26/07 Hearing	0.50	180.00	\$90.00
11/09/07	JEO	Work on agenda for November 26, 2007.	1.00	475.00	\$475.00
11/12/07	PEC	Revise and review Notice of Agenda for 11/26/07 Hearing	1.20	180.00	\$216.00
11/12/07	PEC	Review 12/26/07 Hearing binders	0.40	180.00	\$72.00
11/12/07	JEO	Work on agenda for November 26, 2007.	2.00	475.00	\$950.00
11/12/07	JEO	Review status of matters for November 26, 2007 omnibus hearing.	1.00	475.00	\$475.00
11/13/07	JEO	Work on appeal brief and motion to dismiss filed in Libby appeal, 07-0609.	0.80	475.00	\$380.00
11/13/07	JEO	Participate in call regarding Tersigni examiner.	0.20	475.00	\$95.00
11/13/07	TPC	Review, revise and edit motion to dismiss appeal of Libby claimants	0.40	350.00	\$140.00
11/13/07	TPC	Draft order dismissing appeal of Libby claimants	0.30	350.00	\$105.00
11/13/07	TPC	Review answering brief in appeal of Libby claimants	0.50	350.00	\$175.00
11/14/07	PEC	Revise and review 11/26/07 Agenda	0.60	180.00	\$108.00
11/14/07	PEC	Draft Exhibit for Order Scheduling 2008 Omnibus hearing dates	1.50	180.00	\$270.00
11/14/07	JEO	Review omnibus order for 2008 hearings.	0.40	475.00	\$190.00
11/15/07	PEC	Revise and review Agenda for 11/26/07 Hearing	0.80	180.00	\$144.00
11/15/07	PEC	Revise and review Agenda for 11/27/07 Hearing	0.30	180.00	\$54.00
11/15/07	PEC	Review and revise Exhibit of 2008 hearing dates and deadlines	1.00	180.00	\$180.00
11/16/07	PEC	Review docket	0.20	180.00	\$36.00
11/16/07	PEC	Revise Agenda for 11/26/07 Hearing	0.40	180.00	\$72.00
11/16/07	MRS	Discussion with James O'Neill re: case and open issues	0.10	450.00	\$45.00
11/18/07	JEO	Review agenda for November 26, 2007.	0.80	475.00	\$380.00
11/18/07	JEO	Review order re: 2008 hearing.	0.30	475.00	\$142.50
11/19/07	PEC	Revise and review Notice of Agenda for 11/26/07 Hearing	1.30	180.00	\$234.00
11/19/07	PEC	Prepare service list for 11/26/07 Agenda	0.40	180.00	\$72.00
11/19/07	PEC	File and serve Notice of Agenda for 11/26/07 Hearing (.4); Draft Certificate of Service (.1)	0.50	180.00	\$90.00
11/19/07	PEC	Review hearing binders for 11/26/07 hearing	0.80	180.00	\$144.00
11/19/07	MRS	Emails from Lori Sinanyan and to James O'Neill re: appellate brief for Tuesday filing	0.20	450.00	\$90.00
11/19/07	MRS	Discussions with James O'Neill re: case status	0.10	450.00	\$45.00
11/19/07	JEO	Review final agenda for November 26, 2007 hearing.	0.80	475.00	\$380.00

Invoice number 75659

91100 00001

Page 15

11/20/07	PEC	Draft Certification of Counsel and Order Regarding 2008 Omnibus Hearing Dates (.5); Revise and review Exhibit of dates and deadlines (1.0); Prepare for filing and service (.5)	2.00	180.00	\$360.00
11/20/07	PEC	Return calls to various parties regarding 11/26/07 Hearing	0.40	180.00	\$72.00
11/20/07	JEO	Email with co-counsel regarding appeal brief for NJ Appeal.	0.30	475.00	\$142.50
11/21/07	PEC	Prepare Orders for the 11/26/07 Hearing	2.50	180.00	\$450.00
11/26/07	PEC	Prepare and revise Orders for the 11/26/07 Hearing	1.00	180.00	\$180.00
11/26/07	PEC	Draft Agenda for 11/26/07 Hearing	1.00	180.00	\$180.00
11/26/07	JEO	Work on Appeal Brief for NJ appeal.	1.00	475.00	\$475.00
11/26/07	PEC	Research docket and track down copy of 341 Notice Certificate of Service. Review Certificate for service on the NJ Dept of Environmental Protection and report findings to Kirkland and Ellis	2.00	180.00	\$360.00
11/26/07	PEC	Prepare for the filing and service of the NJ EPA Appellee Brief	0.50	180.00	\$90.00
11/26/07	JEO	Prepare and attend omnibus hearing.	5.00	475.00	\$2,375.00
11/27/07	PEC	Revise and review Agenda for 11/26/07 Hearing	1.00	180.00	\$180.00
11/28/07	JEO	Draft memo re: result of November 26, 2007 omnibus hearing.	0.50	475.00	\$237.50
11/28/07	JEO	Review agenda for December 17, 2007.	0.80	475.00	\$380.00
11/28/07	JEO	Revise Agenda.	0.40	475.00	\$190.00
11/29/07	PEC	Revise and review Notice of Agenda for 12/17/07 Hearing	1.10	180.00	\$198.00
11/30/07	PEC	Revise and review Agenda for 12/17/07 Hearing	1.20	180.00	\$216.00
11/30/07	PEC	Review hearing binders for 12/17/07 Hearing	0.80	180.00	\$144.00
11/30/07	JEO	Work on December 17, 2007 agenda.	0.80	475.00	\$380.00
Task Code Total			46.20		\$13,554.50

Plan & Disclosure Stmt. [B320]

11/05/07	JEO	Review Plan filed by ACC & FCR.	0.50	475.00	\$237.50
Task Code Total			0.50		\$237.50

Total professional services:

192.90

\$43,130.00**Costs Advanced:**

11/01/2007	DC	Tristate			\$7.78
11/01/2007	DC	Tristate			\$117.00
11/01/2007	DC	Tristate			\$16.80
11/01/2007	DC	Tristate			\$324.00
11/01/2007	DC	Tristate			\$16.80
11/01/2007	DH	DHL- Worldwide Express			\$22.67
11/01/2007	DH	DHL- Worldwide Express			\$17.84

Invoice number 75659

91100 00001

Page 16

11/01/2007	FE	Federal Express [E108]	\$42.35
11/01/2007	FE	Federal Express [E108]	\$19.43
11/01/2007	FE	Federal Express [E108]	\$43.38
11/01/2007	FE	Federal Express [E108]	\$43.38
11/01/2007	PO	Postage	\$8.73
11/01/2007	PO	Postage	\$12.54
11/01/2007	PO	Postage	\$7.72
11/01/2007	PO	Postage	\$309.32
11/01/2007	RE	Reproduction Expense. 28 pgs [E101]	\$2.80
11/01/2007	RE	(G7 CORR 27 @0.10 PER PG)	\$2.70
11/01/2007	RE	(G7 CORR 267 @0.10 PER PG)	\$26.70
11/01/2007	RE	(A1 DOC 75 @0.10 PER PG)	\$7.50
11/01/2007	RE	(A1 DOC 120 @0.10 PER PG)	\$12.00
11/01/2007	RE	(C1 CORR 32 @0.10 PER PG)	\$3.20
11/01/2007	RE	(G8 CORR 3500 @0.10 PER PG)	\$350.00
11/01/2007	RE	(C1 CORR 180 @0.10 PER PG)	\$18.00
11/01/2007	RE	(G7 CORR 3500 @0.10 PER PG)	\$350.00
11/01/2007	RE	(C1 CORR 17 @0.10 PER PG)	\$1.70
11/01/2007	RE	(G8 CORR 2 @0.10 PER PG)	\$0.20
11/01/2007	RE	(A1 DOC 19 @0.10 PER PG)	\$1.90
11/01/2007	RE	(A1 AGR 28 @0.10 PER PG)	\$2.80
11/01/2007	RE	(A1 DOC 60 @0.10 PER PG)	\$6.00
11/02/2007	DC	Tristate	\$54.00
11/02/2007	DC	Tristate	\$6.83
11/02/2007	DC	Tristate	\$16.80
11/02/2007	DC	Tristate	\$315.00
11/02/2007	DC	Tristate	\$16.80
11/02/2007	FX	(C8 CORR 2 @1.00 PER PG)	\$2.00
11/02/2007	PO	Postage	\$0.97
11/02/2007	PO	Postage	\$9.70
11/02/2007	PO	Postage	\$194.97
11/02/2007	PO	Postage	\$4.00
11/02/2007	RE	(G8 CORR 21 @0.10 PER PG)	\$2.10
11/02/2007	RE	(G8 CORR 1365 @0.10 PER PG)	\$136.50
11/02/2007	RE	(A1 AGR 60 @0.10 PER PG)	\$6.00
11/02/2007	RE	(C1 CORR 1516 @0.10 PER PG)	\$151.60
11/02/2007	RE	(G8 CORR 122 @0.10 PER PG)	\$12.20
11/02/2007	RE	(G8 CORR 8 @0.10 PER PG)	\$0.80
11/02/2007	RE	(C0 CORR 62 @0.10 PER PG)	\$6.20
11/03/2007	DH	DHL - Worldwide Express	\$39.62
11/03/2007	DH	DHL - Worldwide Express	\$39.62
11/03/2007	DH	DHL - Worldwide Express	\$19.26
11/03/2007	DH	DHL - Worldwide Express	\$32.84

Invoice number 75659

91100 00001

Page 17

11/03/2007	DH	DHL- Worldwide Express	\$36.92
11/03/2007	FE	Federal Express-237084628	\$11.16
11/03/2007	FE	Federal Express-237084628	\$19.16
11/03/2007	FE	Federal Express-237084628	\$19.16
11/03/2007	FE	Federal Express-237084628	\$19.16
11/03/2007	RE	(A1 DOC 8 @0.10 PER PG)	\$0.80
11/04/2007	FX	Fax Transmittal. [E104]	\$20.00
11/04/2007	RE	Reproduction Expense. 1 pg [E101]	\$0.10
11/05/2007	DC	Tristate	\$6.19
11/05/2007	DC	Tristate	\$16.80
11/05/2007	DC	Tristate	\$315.00
11/05/2007	DC	Tristate	\$16.80
11/05/2007	DH	DHL- Worldwide Express	\$23.54
11/05/2007	DH	DHL- Worldwide Express	\$36.92
11/05/2007	DH	DHL- Worldwide Express	\$36.92
11/05/2007	FX	Fax Transmittal. [E104]	\$21.00
11/05/2007	PO	Postage	\$199.82
11/05/2007	RE	Reproduction Expense. 20 pgs [E101]	\$2.00
11/05/2007	RE	Reproduction Expense. 1 pg [E101]	\$0.10
11/05/2007	RE	(C1 CORR 542 @0.10 PER PG)	\$54.20
11/05/2007	RE	(C1 CORR 602 @0.10 PER PG)	\$60.20
11/05/2007	RE	(A1 AGR 6 @0.10 PER PG)	\$0.60
11/05/2007	RE	(A1 AGR 34 @0.10 PER PG)	\$3.40
11/05/2007	RE	(G7 CORR 500 @0.10 PER PG)	\$50.00
11/05/2007	RE	(A1 DOC 86 @0.10 PER PG)	\$8.60
11/06/2007	DC	Tristate	\$16.80
11/06/2007	DC	Tristate	\$315.00
11/06/2007	PO	Postage	\$197.88
11/06/2007	PO	Postage	\$3.60
11/06/2007	RE	Reproduction Expense. 20 pgs [E101]	\$2.00
11/06/2007	RE	(A1 AGR 4 @0.10 PER PG)	\$0.40
11/06/2007	RE	(G9 CORR 54 @0.10 PER PG)	\$5.40
11/07/2007	DC	Tristate	\$5.00
11/07/2007	DC	Tristate	\$6.48
11/07/2007	DC	Tristate	\$5.00
11/07/2007	DC	Tristate	\$5.00
11/07/2007	DC	Tristate	\$324.00
11/07/2007	DC	Tristate	\$16.80
11/07/2007	DH	DHL- Worldwide Express	\$130.28
11/07/2007	DH	DHL- Worldwide Express	\$127.12
11/07/2007	PO	Postage	\$4.00
11/07/2007	PO	Postage	\$199.82
11/07/2007	PO	Postage	\$2.16

Invoice number 75659

91100 00001

Page 18

11/07/2007	RE	(A1 DOC 55 @0.10 PER PG)	\$5.50
11/07/2007	RE	(A1 AGR 68 @0.10 PER PG)	\$6.80
11/07/2007	RE	(A1 DOC 40 @0.10 PER PG)	\$4.00
11/07/2007	RE	(G8 CORR 1006 @0.10 PER PG)	\$100.60
11/08/2007	DC	Tristate	\$9.00
11/08/2007	DC	Tristate	\$6.83
11/08/2007	DC	Tristate	\$16.80
11/08/2007	FE	Federal Express-237084628	\$7.43
11/08/2007	FE	Federal Express-237084628	\$12.21
11/08/2007	RE	(G7 CORR 141 @0.10 PER PG)	\$14.10
11/09/2007	DC	Tristate	\$8.46
11/09/2007	DC	Tristate	\$63.00
11/09/2007	DC	Tristate	\$9.00
11/09/2007	DC	Tristate	\$72.00
11/09/2007	DC	Tristate	\$333.00
11/09/2007	DH	DHL- Worldwide Express	\$39.62
11/09/2007	DH	DHL- Worldwide Express	\$23.54
11/09/2007	DH	DHL- Worldwide Express	\$39.62
11/09/2007	DH	DHL- Worldwide Express	\$39.62
11/09/2007	DH	DHL- Worldwide Express	\$39.42
11/09/2007	DH	DHL- Worldwide Express	\$21.51
11/09/2007	OS	Digital Legal Services - Copies	\$159.60
11/09/2007	OS	Digital Legal Services - Copies	\$565.44
11/09/2007	OS	Digital Legal Services - Postage	\$56.42
11/09/2007	OS	Digital Legal Services - Postage	\$277.65
11/09/2007	PO	Postage	\$16.50
11/09/2007	PO	Postage	\$30.30
11/09/2007	RE	(G8 CORR 982 @0.10 PER PG)	\$98.20
11/09/2007	RE	(G8 CORR 832 @0.10 PER PG)	\$83.20
11/09/2007	RE	(G7 CORR 453 @0.10 PER PG)	\$45.30
11/09/2007	RE	(C1 CORR 4320 @0.10 PER PG)	\$432.00
11/09/2007	RE	(G9 CORR 847 @0.10 PER PG)	\$84.70
11/12/2007	DC	Tristate	\$8.46
11/12/2007	DC	Tristate	\$54.00
11/12/2007	DC	Tristate	\$16.80
11/12/2007	DC	Tristate	\$279.00
11/12/2007	DC	Tristate	\$16.80
11/12/2007	DH	DHL- Worldwide Express	\$17.42
11/12/2007	DH	DHL- Worldwide Express	\$13.55
11/12/2007	DH	DHL- Worldwide Express	\$13.55
11/12/2007	DH	DHL- Worldwide Express	\$17.42
11/12/2007	DH	DHL- Worldwide Express	\$13.55
11/12/2007	DH	DHL- Worldwide Express	\$21.03

Invoice number 75659

91100 00001

Page 19

11/12/2007	DH	DHL- Worldwide Express	\$17.42
11/12/2007	DH	DHL- Worldwide Express	\$13.55
11/12/2007	DH	DHL- Worldwide Express	\$19.36
11/12/2007	DH	DHL- Worldwide Express	\$18.39
11/12/2007	DH	DHL- Worldwide Express	\$43.29
11/12/2007	DH	DHL- Worldwide Express	\$25.19
11/12/2007	DH	DHL- Worldwide Express	\$25.10
11/12/2007	DH	DHL- Worldwide Express	\$43.29
11/12/2007	DH	DHL- Worldwide Express	\$32.84
11/12/2007	DH	DHL- Worldwide Express	\$60.97
11/12/2007	DH	DHL- Worldwide Express	\$19.36
11/12/2007	DH	DHL- Worldwide Express	\$20.90
11/12/2007	DH	DHL- Worldwide Express	\$19.36
11/12/2007	DH	DHL- Worldwide Express	\$20.90
11/12/2007	DH	DHL- Worldwide Express	\$19.36
11/12/2007	DH	DHL- Worldwide Express	\$18.39
11/12/2007	DH	DHL- Worldwide Express	\$19.36
11/12/2007	DH	DHL- Worldwide Express	\$13.55
11/12/2007	DH	DHL- Worldwide Express	\$19.36
11/12/2007	DH	DHL- Worldwide Express	\$13.55
11/12/2007	FX	Fax Transmittal. [E104]	\$10.00
11/12/2007	PO	Postage	\$2.96
11/12/2007	PO	Postage	\$8.73
11/12/2007	PO	Postage	\$952.20
11/12/2007	PO	Postage	\$11.44
11/12/2007	PO	Postage	\$338.25
11/12/2007	RE	(A1 AGR 58 @0.10 PER PG)	\$5.80
11/12/2007	RE	(A1 AGR 35 @0.10 PER PG)	\$3.50
11/12/2007	RE	(A1 AGR 92 @0.10 PER PG)	\$9.20
11/12/2007	RE	(A1 AGR 158 @0.10 PER PG)	\$15.80
11/12/2007	RE	(G8 CORR 702 @0.10 PER PG)	\$70.20
11/12/2007	RE	(A1 DOC 18 @0.10 PER PG)	\$1.80
11/12/2007	RE	(A1 AGR 7 @0.10 PER PG)	\$0.70
11/12/2007	RE	(G8 CORR 30 @0.10 PER PG)	\$3.00
11/12/2007	RE	(G8 CORR 4 @0.10 PER PG)	\$0.40
11/12/2007	RE	(G7 CORR 4372 @0.10 PER PG)	\$437.20
11/12/2007	RE	(G8 CORR 5705 @0.10 PER PG)	\$570.50
11/12/2007	RE	(A1 MOT 137 @0.10 PER PG)	\$13.70
11/12/2007	RE	(G8 CORR 3475 @0.10 PER PG)	\$347.50
11/12/2007	RE	(G8 CORR 233 @0.10 PER PG)	\$23.30
11/12/2007	RE	(C1 CORR 3541 @0.10 PER PG)	\$354.10
11/12/2007	RE	(G9 CORR 2 @0.10 PER PG)	\$0.20
11/12/2007	RE	(G9 CORR 4836 @0.10 PER PG)	\$483.60

Invoice number 75659

91100 00001

Page 20

11/12/2007	RE	(G9 CORR 2448 @0.10 PER PG)	\$244.80
11/12/2007	RE	(G9 CORR 1006 @0.10 PER PG)	\$100.60
11/12/2007	RE	(G9 CORR 5499 @0.10 PER PG)	\$549.90
11/13/2007	DC	Tristate	\$40.00
11/13/2007	DC	Tristate	\$6.83
11/13/2007	DC	Tristate	\$16.80
11/13/2007	DC	Tristate	\$72.00
11/13/2007	DC	Tristate	\$252.00
11/13/2007	DC	Tristate	\$16.80
11/13/2007	DH	DHL - Worldwide Express	\$35.45
11/13/2007	DH	DHL- Worldwide Express	\$39.62
11/13/2007	DH	DHL- Worldwide Express	\$39.62
11/13/2007	DH	DHL- Worldwide Express	\$23.54
11/13/2007	DH	DHL- Worldwide Express	\$39.62
11/13/2007	DH	DHL- Worldwide Express	\$20.64
11/13/2007	PO	Postage	\$15.96
11/13/2007	PO	Postage	\$9.70
11/13/2007	PO	Postage	\$15.96
11/13/2007	RE	Reproduction Expense. 20 pgs [E101]	\$2.00
11/13/2007	RE	(C1 CORR 8 @0.10 PER PG)	\$0.80
11/13/2007	RE	(C1 CORR 792 @0.10 PER PG)	\$79.20
11/13/2007	RE	(C1 CORR 331 @0.10 PER PG)	\$33.10
11/13/2007	RE	(G7 CORR 17 @0.10 PER PG)	\$1.70
11/13/2007	RE	(A1 DOC 18 @0.10 PER PG)	\$1.80
11/13/2007	RE	(C1 CORR 47 @0.10 PER PG)	\$4.70
11/13/2007	RE	(G8 CORR 41 @0.10 PER PG)	\$4.10
11/13/2007	RE	(G8 CORR 438 @0.10 PER PG)	\$43.80
11/13/2007	RE	(A1 BRIEF 43 @0.10 PER PG)	\$4.30
11/13/2007	RE	(G8 CORR 493 @0.10 PER PG)	\$49.30
11/13/2007	RE	(A1 ANS 20 @0.10 PER PG)	\$2.00
11/13/2007	RE	(G8 CORR 2 @0.10 PER PG)	\$0.20
11/14/2007	DC	Tristate	\$5.00
11/14/2007	DC	Tristate	\$7.78
11/14/2007	DC	Tristate	\$99.00
11/14/2007	DC	Tristate	\$72.00
11/14/2007	DC	Tristate	\$324.00
11/14/2007	DC	Tristate	\$16.80
11/14/2007	DH	DHL - Worldwide Express	\$20.90
11/14/2007	DH	DHL - Worldwide Express	\$19.36
11/14/2007	DH	DHL - Worldwide Express	\$19.36
11/14/2007	DH	DHL - Worldwide Express	\$19.36
11/14/2007	DH	DHL - Worldwide Express	\$20.90
11/14/2007	DH	DHL - Worldwide Express	\$19.36

Invoice number 75659

91100 00001

Page 21

11/14/2007	DH	DHL - Worldwide Express	\$13.55
11/14/2007	DH	DHL - Worldwide Express	\$19.36
11/14/2007	DH	DHL - Worldwide Express	\$18.39
11/14/2007	DH	DHL - Worldwide Express	\$13.55
11/14/2007	DH	DHL - Worldwide Express	\$13.55
11/14/2007	DH	DHL - Worldwide Express	\$17.42
11/14/2007	DH	DHL - Worldwide Express	\$13.55
11/14/2007	DH	DHL - Worldwide Express	\$17.42
11/14/2007	DH	DHL - Worldwide Express	\$13.55
11/14/2007	DH	DHL - Worldwide Express	\$21.03
11/14/2007	DH	DHL - Worldwide Express	\$19.36
11/14/2007	DH	DHL - Worldwide Express	\$13.55
11/14/2007	DH	DHL - Worldwide Express	\$17.42
11/14/2007	DH	DHL - Worldwide Express	\$18.39
11/14/2007	DH	DHL - Worldwide Express	\$25.19
11/14/2007	DH	DHL - Worldwide Express	\$22.67
11/14/2007	DH	DHL - Worldwide Express	\$17.84
11/14/2007	DH	DHL - Worldwide Express	\$22.67
11/14/2007	DH	DHL - Worldwide Express	\$22.67
11/14/2007	FE	Federal Express-238397602	\$7.43
11/14/2007	PO	Postage	\$93.53
11/14/2007	PO	Postage	\$18.15
11/14/2007	PO	Postage	\$4.60
11/14/2007	PO	Postage	\$11.44
11/14/2007	PO	Postage	\$318.40
11/14/2007	PO	Postage	\$41.40
11/14/2007	RE	(A1 DOC 85 @0.10 PER PG)	\$8.50
11/14/2007	RE	(A1 DOC 75 @0.10 PER PG)	\$7.50
11/14/2007	RE	(A1 DOC 36 @0.10 PER PG)	\$3.60
11/14/2007	RE	(G8 CORR 407 @0.10 PER PG)	\$40.70
11/14/2007	RE	(C0 CORR 632 @0.10 PER PG)	\$63.20
11/14/2007	RE	(G9 DOC 105 @0.10 PER PG)	\$10.50
11/14/2007	RE	(G9 CORR 4430 @0.10 PER PG)	\$443.00
11/14/2007	RE	(C0 CORR 544 @0.10 PER PG)	\$54.40
11/14/2007	RE	(G7 CORR 1280 @0.10 PER PG)	\$128.00
11/14/2007	RE	(C1 CORR 6484 @0.10 PER PG)	\$648.40
11/14/2007	RE	(G9 CORR 68 @0.10 PER PG)	\$6.80
11/14/2007	RE	(G7 CORR 160 @0.10 PER PG)	\$16.00
11/14/2007	RE	(A1 FEE 64 @0.10 PER PG)	\$6.40
11/15/2007	DC	Tristate	\$72.00
11/15/2007	DC	Tristate	\$324.00
11/15/2007	DC	Tristate	\$16.80
11/15/2007	DC	Tristate	\$6.83

Invoice number 75659

91100 00001

Page 22

11/15/2007	DC	Tristate	\$16.80
11/15/2007	DH	DHL - Worldwide Express	\$20.64
11/15/2007	DH	DHL - Worldwide Express	\$35.45
11/15/2007	DH	DHL - Worldwide Express	\$36.41
11/15/2007	DH	DHL - Worldwide Express	\$59.06
11/15/2007	DH	DHL - Worldwide Express	\$59.06
11/15/2007	DH	DHL - Worldwide Express	\$59.06
11/15/2007	PO	Postage	\$19.44
11/15/2007	PO	Postage	\$33.95
11/15/2007	PO	Postage	\$198.85
11/15/2007	PO	Postage	\$7.42
11/15/2007	RE	(A1 AGR 14 @0.10 PER PG)	\$1.40
11/15/2007	RE	(C0 CORR 632 @0.10 PER PG)	\$63.20
11/15/2007	RE	(G8 CORR 751 @0.10 PER PG)	\$75.10
11/15/2007	RE	(C0 CORR 562 @0.10 PER PG)	\$56.20
11/15/2007	RE	(A1 AGR 7 @0.10 PER PG)	\$0.70
11/15/2007	RE	(C0 CORR 212 @0.10 PER PG)	\$21.20
11/15/2007	RE	(C1 CORR 1182 @0.10 PER PG)	\$118.20
11/15/2007	RE	(G9 CORR 1185 @0.10 PER PG)	\$118.50
11/15/2007	RE	(G8 CORR 2005 @0.10 PER PG)	\$200.50
11/16/2007	DC	Tristate	\$5.74
11/16/2007	DC	Tristate	\$16.80
11/16/2007	DC	Tristate	\$63.00
11/16/2007	DC	Tristate	\$486.00
11/16/2007	DC	Tristate	\$16.80
11/16/2007	DH	DHL - Worldwide Express	\$20.90
11/16/2007	DH	DHL - Worldwide Express	\$19.36
11/16/2007	DH	DHL - Worldwide Express	\$19.36
11/16/2007	DH	DHL - Worldwide Express	\$20.90
11/16/2007	DH	DHL - Worldwide Express	\$19.36
11/16/2007	DH	DHL - Worldwide Express	\$19.36
11/16/2007	DH	DHL - Worldwide Express	\$19.36
11/16/2007	DH	DHL - Worldwide Express	\$13.55
11/16/2007	DH	DHL - Worldwide Express	\$18.39
11/16/2007	DH	DHL - Worldwide Express	\$13.55
11/16/2007	DH	DHL - Worldwide Express	\$13.55
11/16/2007	DH	DHL - Worldwide Express	\$16.35
11/16/2007	DH	DHL - Worldwide Express	\$28.46
11/16/2007	DH	DHL - Worldwide Express	\$17.42
11/16/2007	DH	DHL - Worldwide Express	\$16.35
11/16/2007	DH	DHL - Worldwide Express	\$17.42
11/16/2007	DH	DHL - Worldwide Express	\$13.55
11/16/2007	DH	DHL - Worldwide Express	\$21.03

Invoice number 75659

91100 00001

Page 23

11/16/2007	DH	DHL - Worldwide Express	\$19.36
11/16/2007	DH	DHL - Worldwide Express	\$18.39
11/16/2007	FE	Federal Express-239559799	\$11.58
11/16/2007	FE	Federal Express-239559799	\$7.43
11/16/2007	FE	Federal Express-239559799	\$11.58
11/16/2007	FE	Federal Express-239559799	\$11.58
11/16/2007	PO	Postage	\$12.61
11/16/2007	PO	Postage	\$376.74
11/16/2007	RE	(A1 DOC 219 @0.10 PER PG)	\$21.90
11/16/2007	RE	(C0 CORR 740 @0.10 PER PG)	\$74.00
11/16/2007	RE	(A1 AGR 5 @0.10 PER PG)	\$0.50
11/16/2007	RE	(G8 CORR 873 @0.10 PER PG)	\$87.30
11/16/2007	RE	(C1 CORR 99 @0.10 PER PG)	\$9.90
11/16/2007	RE	(G8 CORR 900 @0.10 PER PG)	\$90.00
11/16/2007	RE	(G9 CORR 3844 @0.10 PER PG)	\$384.40
11/16/2007	RE	(G7 CORR 3853 @0.10 PER PG)	\$385.30
11/16/2007	RE	(G8 CORR 2 @0.10 PER PG)	\$0.20
11/16/2007	RE	(A1 PLDG 9 @0.10 PER PG)	\$0.90
11/17/2007	RE	Reproduction Expense. 20 pgs [E101]	\$2.00
11/17/2007	RE	Reproduction Expense. 30 pgs [E101]	\$3.00
11/19/2007	DC	Tristate	\$9.38
11/19/2007	DC	Tristate	\$9.00
11/19/2007	DC	Tristate	\$72.00
11/19/2007	DC	Tristate	\$16.80
11/19/2007	DC	Tristate	\$324.00
11/19/2007	DC	Tristate	\$16.80
11/19/2007	DH	DHL - Worldwide Express	\$81.81
11/19/2007	DH	DHL - Worldwide Express	\$45.12
11/19/2007	DH	DHL - Worldwide Express	\$81.81
11/19/2007	DH	DHL - Worldwide Express	\$89.47
11/19/2007	DH	DHL - Worldwide Express	\$90.74
11/19/2007	DH	DHL - Worldwide Express	\$35.45
11/19/2007	DH	DHL - Worldwide Express	\$20.64
11/19/2007	FE	Federal Express-239559799	\$13.25
11/19/2007	OS	Digital Legal Services - 1 HRS Overtime	\$24.00
11/19/2007	PO	Postage	\$4.00
11/19/2007	PO	Postage	\$20.97
11/19/2007	RE	(C0 CORR 2460 @0.10 PER PG)	\$246.00
11/19/2007	RE	(C1 CORR 1972 @0.10 PER PG)	\$197.20
11/19/2007	RE	(C0 CORR 467 @0.10 PER PG)	\$46.70
11/19/2007	RE	(A1 AGR 27 @0.10 PER PG)	\$2.70
11/19/2007	RE	(C1 CORR 102 @0.10 PER PG)	\$10.20
11/19/2007	RE	(A1 DOC 40 @0.10 PER PG)	\$4.00

Invoice number 75659

91100 00001

Page 24

11/19/2007	RE	(G8 CORR 207 @0.10 PER PG)	\$20.70
11/19/2007	RE	(A1 AGR 36 @0.10 PER PG)	\$3.60
11/19/2007	RE	(G8 CORR 944 @0.10 PER PG)	\$94.40
11/19/2007	RE	(G8 CORR 120 @0.10 PER PG)	\$12.00
11/19/2007	RE	(G9 CORR 994 @0.10 PER PG)	\$99.40
11/20/2007	DC	Tristate	\$6.83
11/20/2007	DC	Tristate	\$6.50
11/20/2007	DC	Tristate	\$189.00
11/20/2007	DC	Tristate	\$15.00
11/20/2007	DC	Tristate	\$16.80
11/20/2007	DC	Tristate	\$324.00
11/20/2007	DC	Tristate	\$16.80
11/20/2007	DH	DHL - Worldwide Express	\$18.39
11/20/2007	DH	DHL - Worldwide Express	\$15.88
11/20/2007	DH	DHL - Worldwide Express	\$15.88
11/20/2007	DH	DHL - Worldwide Express	\$17.42
11/20/2007	DH	DHL - Worldwide Express	\$15.88
11/20/2007	DH	DHL - Worldwide Express	\$13.55
11/20/2007	DH	DHL - Worldwide Express	\$13.55
11/20/2007	DH	DHL - Worldwide Express	\$17.42
11/20/2007	DH	DHL - Worldwide Express	\$19.36
11/20/2007	DH	DHL - Worldwide Express	\$13.55
11/20/2007	DH	DHL - Worldwide Express	\$17.42
11/20/2007	DH	DHL - Worldwide Express	\$19.36
11/20/2007	DH	DHL - Worldwide Express	\$15.88
11/20/2007	DH	DHL - Worldwide Express	\$18.39
11/20/2007	DH	DHL - Worldwide Express	\$13.55
11/20/2007	DH	DHL - Worldwide Express	\$18.39
11/20/2007	DH	DHL - Worldwide Express	\$18.39
11/20/2007	DH	DHL - Worldwide Express	\$13.55
11/20/2007	DH	DHL - Worldwide Express	\$19.36
11/20/2007	DH	DHL - Worldwide Express	\$19.36
11/20/2007	DH	DHL - Worldwide Express	\$13.55
11/20/2007	DH	DHL - Worldwide Express	\$18.39
11/20/2007	DH	DHL - Worldwide Express	\$18.39
11/20/2007	DH	DHL - Worldwide Express	\$19.36
11/20/2007	DH	DHL - Worldwide Express	\$15.88
11/20/2007	DH	DHL - Worldwide Express	\$13.55
11/20/2007	DH	DHL - Worldwide Express	\$18.39
11/20/2007	DH	DHL - Worldwide Express	\$20.90
11/20/2007	DH	DHL - Worldwide Express	\$19.36
11/20/2007	DH	DHL - Worldwide Express	\$13.55
11/20/2007	DH	DHL - Worldwide Express	\$20.90

Invoice number 75659

91100 00001

Page 25

11/20/2007	DH	DHL - Worldwide Express	\$20.90
11/20/2007	DH	DHL - Worldwide Express	\$20.90
11/20/2007	DH	DHL - Worldwide Express	\$15.88
11/20/2007	DH	DHL - Worldwide Express	\$20.90
11/20/2007	DH	DHL - Worldwide Express	\$13.55
11/20/2007	DH	DHL - Worldwide Express	\$17.42
11/20/2007	DH	DHL - Worldwide Express	\$19.36
11/20/2007	DH	DHL - Worldwide Express	\$43.29
11/20/2007	DH	DHL - Worldwide Express	\$25.10
11/20/2007	DH	DHL - Worldwide Express	\$43.29
11/20/2007	DH	DHL - Worldwide Express	\$43.29
11/20/2007	DH	DHL - Worldwide Express	\$35.45
11/20/2007	DH	DHL - Worldwide Express	\$20.64
11/20/2007	DH	DHL - Worldwide Express	\$20.41
11/20/2007	DH	DHL - Worldwide Express	\$16.12
11/20/2007	DH	DHL - Worldwide Express	\$16.12
11/20/2007	DH	DHL - Worldwide Express	\$17.40
11/20/2007	PO	Postage	\$32.50
11/20/2007	PO	Postage	\$8.73
11/20/2007	PO	Postage	\$10.20
11/20/2007	PO	Postage	\$176.54
11/20/2007	PO	Postage	\$200.20
11/20/2007	RE	(C1 CORR 1254 @0.10 PER PG)	\$125.40
11/20/2007	RE	(G7 CORR 585 @0.10 PER PG)	\$58.50
11/20/2007	RE	(A1 AGR 58 @0.10 PER PG)	\$5.80
11/20/2007	RE	(A1 AR 12 @0.10 PER PG)	\$1.20
11/20/2007	RE	(A1 AGR 7 @0.10 PER PG)	\$0.70
11/20/2007	RE	(C0 CORR 1612 @0.10 PER PG)	\$161.20
11/20/2007	RE	(G7 CORR 112 @0.10 PER PG)	\$11.20
11/20/2007	RE	(C1 CORR 3848 @0.10 PER PG)	\$384.80
11/20/2007	RE	(G9 CORR 6076 @0.10 PER PG)	\$607.60
11/20/2007	RE	(C0 CORR 183 @0.10 PER PG)	\$18.30
11/20/2007	RE	(G9 CORR 120 @0.10 PER PG)	\$12.00
11/21/2007	DC	Tristate	\$7.78
11/21/2007	DC	Tristate	\$16.80
11/21/2007	RE	(C0 CORR 55 @0.10 PER PG)	\$5.50
11/21/2007	RE	(G8 CORR 122 @0.10 PER PG)	\$12.20
11/21/2007	RE	(G8 CORR 427 @0.10 PER PG)	\$42.70
11/21/2007	RE	(A1 AGR 17 @0.10 PER PG)	\$1.70
11/21/2007	RE	(G7 CORR 32 @0.10 PER PG)	\$3.20
11/21/2007	RE	(G9 CORR 2 @0.10 PER PG)	\$0.20
11/21/2007	RE	(G7 CORR 767 @0.10 PER PG)	\$76.70
11/21/2007	RE	(C1 CORR 556 @0.10 PER PG)	\$55.60

Invoice number 75659

91100 00001

Page 26

11/26/2007	AT	Auto Travel Expense Celebrity Limo David Bernick from Bk. Crt. to Amtrak Station [E109]	\$232.40
11/26/2007	AT	Auto Travel Expense Celebrity Limo Jan Baer from Bk. Crt. to Phila Airport [E109]	\$233.60
11/26/2007	DH	DHL - Worldwide Express	\$30.16
11/26/2007	DH	DHL - Worldwide Express	\$30.16
11/26/2007	DH	DHL - Worldwide Express	\$30.16
11/26/2007	DH	DHL - Worldwide Express	\$17.91
11/26/2007	FE	Federal Express-240731109	\$11.41
11/26/2007	FE	Federal Express-240731109	\$19.58
11/26/2007	FE	Federal Express-240731109	\$21.62
11/26/2007	FE	Federal Express-240731109	\$12.30
11/26/2007	FE	Federal Express-240731109	\$21.62
11/26/2007	PO	Postage	\$19.80
11/26/2007	PO	Postage	\$8.73
11/26/2007	RE	(C1 CORR 702 @0.10 PER PG)	\$70.20
11/26/2007	RE	(A1 AGR 2 @0.10 PER PG)	\$0.20
11/26/2007	RE	(A1 AGR 4 @0.10 PER PG)	\$0.40
11/26/2007	RE	(A1 AGR 175 @0.10 PER PG)	\$17.50
11/26/2007	RE	(A1 AGR 53 @0.10 PER PG)	\$5.30
11/26/2007	RE	(A1 AGR 70 @0.10 PER PG)	\$7.00
11/26/2007	RE	(C1 CORR 32 @0.10 PER PG)	\$3.20
11/26/2007	RE	(G7 CORR 38 @0.10 PER PG)	\$3.80
11/26/2007	RE	(A1 BRIEF 74 @0.10 PER PG)	\$7.40
11/26/2007	RE	(G8 CORR 668 @0.10 PER PG)	\$66.80
11/26/2007	RE	(G8 CORR 74 @0.10 PER PG)	\$7.40
11/26/2007	RE	(A1 SERV 4 @0.10 PER PG)	\$0.40
11/26/2007	RE	(G9 CORR 795 @0.10 PER PG)	\$79.50
11/27/2007	DH	DHL - Worldwide Express	\$13.62
11/27/2007	DH	DHL - Worldwide Express	\$32.99
11/27/2007	DH	DHL - Worldwide Express	\$32.02
11/27/2007	DH	DHL - Worldwide Express	\$32.99
11/27/2007	DH	DHL - Worldwide Express	\$32.99
11/27/2007	DH	DHL - Worldwide Express	\$19.60
11/27/2007	PO	Postage	\$3.00
11/27/2007	PO	Postage	\$7.20
11/27/2007	RE	(A1 DOC 1 @0.10 PER PG)	\$0.10
11/27/2007	RE	(A1 AGR 42 @0.10 PER PG)	\$4.20
11/27/2007	RE	(A1 AGR 253 @0.10 PER PG)	\$25.30
11/27/2007	RE	(G8 CORR 552 @0.10 PER PG)	\$55.20
11/27/2007	RE	(A1 AGR 34 @0.10 PER PG)	\$3.40
11/27/2007	RE	(A1 DOC 5 @0.10 PER PG)	\$0.50
11/27/2007	RE	(G8 CORR 257 @0.10 PER PG)	\$25.70
11/27/2007	RE	(G7 CORR 30 @0.10 PER PG)	\$3.00

Invoice number 75659

91100 00001

Page 27

11/27/2007	RE	(G8 CORR 64 @0.10 PER PG)	\$6.40
11/27/2007	RE	(A1 DOC 32 @0.10 PER PG)	\$3.20
11/27/2007	RE	(A1 FEE 90 @0.10 PER PG)	\$9.00
11/28/2007	FE	Federal Express-240731109	\$13.16
11/28/2007	FE	Federal Express-240731109	\$13.16
11/28/2007	FE	Federal Express-240731109	\$7.43
11/28/2007	FE	Federal Express-240731109	\$12.21
11/28/2007	FE	Federal Express-240731109	\$11.58
11/28/2007	FE	Federal Express-240731109	\$12.21
11/28/2007	FE	Federal Express-240731109	\$7.43
11/28/2007	FE	Federal Express-240731109	\$7.43
11/28/2007	FE	Federal Express-240731109	\$12.21
11/28/2007	FE	Federal Express-240731109	\$7.43
11/28/2007	FE	Federal Express-240731109	\$7.43
11/28/2007	FE	Federal Express-240731109	\$12.21
11/28/2007	FE	Federal Express-240731109	\$12.21
11/28/2007	FE	Federal Express-240731109	\$13.16
11/28/2007	FE	Federal Express-240731109	\$11.58
11/28/2007	FE	Federal Express-240731109	\$12.21
11/28/2007	FE	Federal Express-240731109	\$12.62
11/28/2007	FE	Federal Express-240731109	\$7.43
11/28/2007	FE	Federal Express-240731109	\$12.21
11/28/2007	FE	Federal Express-240731109	\$10.99
11/28/2007	FE	Federal Express-240731109	\$10.99
11/28/2007	FE	Federal Express-240731109	\$13.16
11/28/2007	FE	Federal Express-240731109	\$12.21
11/28/2007	FE	Federal Express-240731109	\$12.21
11/28/2007	FE	Federal Express-240731109	\$12.21
11/28/2007	FE	Federal Express-240731109	\$7.43
11/28/2007	FE	Federal Express-240731109	\$11.58
11/28/2007	FE	Federal Express-240731109	\$12.21
11/28/2007	FE	Federal Express-240731109	\$7.43
11/28/2007	FE	Federal Express-240731109	\$10.99
11/28/2007	FE	Federal Express-240731109	\$7.43
11/28/2007	FE	Federal Express-240731109	\$11.58
11/28/2007	FE	Federal Express-240731109	\$12.21
11/28/2007	FE	Federal Express-240731109	\$12.62
11/28/2007	FE	Federal Express-240731109	\$7.43
11/28/2007	FE	Federal Express-240731109	\$7.43
11/28/2007	FE	Federal Express-240731109	\$10.99
11/28/2007	FE	Federal Express-240731109	\$10.99
11/28/2007	FE	Federal Express-240731109	\$7.43
11/28/2007	FE	Federal Express-240731109	\$10.99

Invoice number 75659

91100 00001

Page 28

11/28/2007	PO	Postage	\$0.31
11/28/2007	PO	Postage	\$2.33
11/28/2007	PO	Postage	\$341.55
11/28/2007	PO	Postage	\$8.96
11/28/2007	PO	Postage	\$272.48
11/28/2007	PO	Postage	\$9.70
11/28/2007	PO	Postage	\$0.97
11/28/2007	RE	(A1 AGR 130 @0.10 PER PG)	\$13.00
11/28/2007	RE	(G9 DOC 269 @0.10 PER PG)	\$26.90
11/28/2007	RE	(A1 AGR 126 @0.10 PER PG)	\$12.60
11/28/2007	RE	(C1 CORR 2126 @0.10 PER PG)	\$212.60
11/28/2007	RE	(C0 CORR 2868 @0.10 PER PG)	\$286.80
11/28/2007	RE	(C1 CORR 1503 @0.10 PER PG)	\$150.30
11/28/2007	RE	(C0 CORR 1132 @0.10 PER PG)	\$113.20
11/28/2007	RE	(A1 AGR 92 @0.10 PER PG)	\$9.20
11/28/2007	RE	(A1 AGR 10 @0.10 PER PG)	\$1.00
11/28/2007	RE	(A1 DOC 2 @0.10 PER PG)	\$0.20
11/28/2007	RE	(G8 CORR 480 @0.10 PER PG)	\$48.00
11/28/2007	RE	(C0 CORR 40 @0.10 PER PG)	\$4.00
11/28/2007	RE	(G9 CORR 816 @0.10 PER PG)	\$81.60
11/28/2007	RE	(A1 DOC 253 @0.10 PER PG)	\$25.30
11/28/2007	RE	(C1 CORR 75 @0.10 PER PG)	\$7.50
11/28/2007	RE	(G9 CORR 1240 @0.10 PER PG)	\$124.00
11/28/2007	RE	(G8 CORR 3775 @0.10 PER PG)	\$377.50
11/28/2007	RE	(C1 CORR 30 @0.10 PER PG)	\$3.00
11/28/2007	RE	(C1 CORR 9 @0.10 PER PG)	\$0.90
11/28/2007	RE	(C1 CORR 2 @0.10 PER PG)	\$0.20
11/28/2007	RE	(C1 CORR 95 @0.10 PER PG)	\$9.50
11/28/2007	RE	(C0 CORR 1912 @0.10 PER PG)	\$191.20
11/28/2007	RE	(G9 CORR 2727 @0.10 PER PG)	\$272.70
11/29/2007	PO	Postage	\$7.20
11/29/2007	RE	(C1 CORR 476 @0.10 PER PG)	\$47.60
11/29/2007	RE	(G9 CORR 51 @0.10 PER PG)	\$5.10
11/29/2007	RE	(A1 DOC 46 @0.10 PER PG)	\$4.60
11/30/2007	RE	(A1 AGR 2 @0.10 PER PG)	\$0.20
11/30/2007	RE	(A1 AGR 16 @0.10 PER PG)	\$1.60

Total Expenses:

\$30,908.27

Summary:

Total professional services	\$43,130.00
Total expenses	\$30,908.27

Invoice number 75659

91100 00001

Page 29

Net current charges	\$74,038.27
Net balance forward	\$213,450.30
Total balance now due	\$287,488.57

CAK	Knotts, Cheryl A.	0.40	175.00	\$70.00
JEO	O'Neill, James E.	36.10	475.00	\$17,147.50
KSN	Neil, Karen S.	13.30	75.00	\$997.50
LT	Tuschak, Louise R.	1.80	180.00	\$324.00
MLO	Oberholzer, Margaret L.	32.60	175.00	\$5,705.00
MRS	Seidl, Michael R.	0.70	450.00	\$315.00
PEC	Cuniff, Patricia E.	80.70	180.00	\$14,526.00
SLP	Pitman, L. Sheryle	22.00	90.00	\$1,980.00
TPC	Cairns, Timothy P.	3.20	350.00	\$1,120.00
WLR	Ramseyer, William L.	2.10	450.00	\$945.00
		<u>192.90</u>		<u>\$43,130.00</u>

Task Code Summary

		Hours	Amount
AD	Asset Disposition [B130]	0.20	\$95.00
CA	Case Administration [B110]	65.70	\$8,536.00
CR01	WRG-Claim Analysis (Asbestos)	35.80	\$10,063.00
CR02	WRG Claim Analysis	2.80	\$808.00
EA01	WRG-Employ. App., Others	2.90	\$664.00
FA	WRG-Fee Apps., Applicant	2.90	\$1,085.00
FA01	WRG-Fee Applications, Others	35.40	\$7,997.00
FN	Financing [B230]	0.50	\$90.00
LN	Litigation (Non-Bankruptcy)	46.20	\$13,554.50
PD	Plan & Disclosure Stmt. [B320]	0.50	\$237.50
		<u>192.90</u>	<u>\$43,130.00</u>

Expense Code Summary

Auto Travel Expense [E109]	\$466.00
Delivery/Courier Service	\$5,835.10
DHL- Worldwide Express	\$4,295.81
Federal Express [E108]	\$812.02
Fax Transmittal [E104]	\$53.00
Outside Services	\$1,083.11
Postage [E108]	\$4,829.13
Reproduction Expense [E101]	\$13,534.10
	<u>\$30,908.27</u>